

AGENDA OF A REGULAR MEETING - NATIONAL CITY CITY COUNCIL/ COMMUNITY DEVELOPMENT COMMISSION - HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY

COUNCIL CHAMBERS
CIVIC CENTER
1243 NATIONAL CITY BOULEVARD
NATIONAL CITY, CALIFORNIA
TUESDAY, AUGUST 16, 2016 – 6:00 PM

RON MORRISON Mayor

JERRY CANO Vice Mayor

ALBERT MENDIVIL
Councilmember

MONA RIOS Councilmember

ALEJANDRA SOTELO-SOLIS Councilmember

1243 National City Blvd. National City 619-336-4240

Meeting agendas and minutes available on web

WWW.NATIONALCITYCA.GOV

ORDER OF BUSINESS: Public sessions of all Regular Meetings of the City Council / Community Development Commission - Housing Authority (hereafter referred to as Elected Body) begin at 6:00 p.m. on the first and third Tuesday of each month. Public Hearings begin at 6:00 p.m. unless otherwise noted. Closed Sessions begin at 5:00 p.m. or such other time as noted. If a workshop is scheduled, the subject and time of the workshop will appear on the agenda. The Mayor and Council members also sit as the Chairperson and Members of the Board of the Community Development Commission (CDC).

REPORTS: All open session agenda items and reports as well as all documents and writings distributed to the Elected Body less than 72 hours prior to the meeting, are available for review at the entry to the Council Chambers. Regular Meetings of the Elected Body are webcast and archived on the City's website **www.nationalcityca.gov**.

PUBLIC COMMENTS: Prior to the Business portion of the agenda, the Elected Body will receive public comments regarding any matters within the jurisdiction of the City and/or the Community Development Commission. Members of the public may also address any item on the agenda at the time the item is considered by the Elected Body. Persons who wish to address the Elected Body are requested to fill out a "Request to Speak" form available at the entrance to the City Council Chambers, and turn in the completed form to the City Clerk. The Mayor or Chairperson will separately call for testimony of those persons who have turned in a "Request to Speak" form. If you wish to speak, please step to the podium at the appropriate time and state your name and address (optional) for the record. The time limit established for public testimony is three minutes per speaker unless a different time limit is announced. Speakers are encouraged to be brief. The Mayor or Chairperson may limit the length of comments due to the number of persons wishing to speak or if comments become repetitious or irrelevant.

WRITTEN AGENDA: With limited exceptions, the Elected Body may take action only upon items appearing on the written agenda. Items not appearing on the agenda must be brought back on a subsequent agenda unless they are of a demonstrated emergency or urgent nature, and the need to take action on such items arose after the agenda was posted.

CONSENT CALENDAR: Consent calendar items involve matters which are of a routine or noncontroversial nature. All consent items are adopted by approval of a single motion by the City Council. Prior to such approval, any item may be removed from the consent portion of

the agenda and separately considered, upon request of a Councilmember, a staff member, or a member of the public.

Upon request, this agenda can be made available in appropriate alternative formats to persons with a disability in compliance with the Americans with Disabilities Act. Please contact the City Clerk's Office at (619) 336-4228 to request a disability-related modification or accommodation. Notification 24-hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Spanish audio interpretation is provided during Elected Body Meetings. Audio headphones are available in the lobby at the beginning of the meeting.

Audio interpretación en español se proporciona durante sesiones del Consejo Municipal. Los audiófonos están disponibles en el pasillo al principio de la junta.

COUNCIL REQUESTS THAT ALL CELL PHONES AND PAGERS BE TURNED OFF DURING CITY COUNCIL MEETINGS.

OPEN TO THE PUBLIC

<u>A. CITY COUNCIL</u>

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE TO THE FLAG

PUBLIC COMMENTS (THREE-MINUTE TIME LIMIT)

PROCLAMATIONS

AWARDS AND RECOGNITIONS

PRESENTATIONS

- 1. Recognition of outgoing Student Council Representative, Reah Sahagun and introduction of incoming Student Council Representative, Jose Estrada.
- 2. <u>Farewell to Miss National City and Court 2015 and Introduction of Miss National City and Court 2016. (Community Services)</u>
- 3. <u>Equinox Project's 2016 San Diego Regional Quality of Life Dashboard -</u> Stephen Heverly, Senior Project Manager, Equinox Project
- 4. Report to Council 6th Annual "Career Pathways to Success" Job Fair (Jacqueline Reynoso. President National City Chamber of Commerce and Diane Rose, Executive Director South County Career Center)

INTERVIEWS / APPOINTMENTS

CONSENT CALENDAR

- Motion of the City Council of the City of National City approving the waiving of the reading of the text of the Ordinances considered at this meeting and providing that such Ordinances shall be introduced and/or adopted after a reading of the title only. (City Clerk)
- 6. Approval of the Minutes of the Regular Meeting of the City Council and Community Development Commission Housing Authority of the City of National City of _____. (City Clerk)

- 7. Resolution of the City Council of the City of National City waiving the bid process for the sole source purchase of five (5) ZOLL X Series® Manual Monitor/Defibrillators with accessories from ZOLL Medical Corporation in the amount of \$89,463.40 to be added to the \$80,490.00 from RCCP/AMR totaling \$169,953.40. (Fire)
- 8. Resolution of the City Council of the City of National City ratifying the acceptance of \$18,000 grant from the California Library Literacy Services (CLLS) to fund the Librarys literacy services for FY2016-17; and authorizing the establishment of fund appropriations and a corresponding revenue budget. (Library)
- 9. Resolution of the City Council of the City of National City approving a Side
 Letter Agreement to Article 12 of the Memorandum of Understanding
 (MOU) between the City and the National City Police Officers Association,
 Education/POST Certificate Incentive Pay. (Human Resources)
- 10. Resolution of the City Council of the City of National City, 1) awarding a contract to Portillo Concrete, Inc. in the not-to-exceed amount of \$2,496,925 for the Sewer Line Replacement and Upsizing Project, CIP No. 16-05; 2) authorizing a 15% contingency in the amount of \$374,538.75 for any unforeseen changes; 3) authorizing the Mayor to execute the contract; and 4) authorizing the appropriation of \$1,500,000 in the Sewer Upsizing CIP account from Sewer Service Fund balance. (Engineering/Public Works)
- 11. Resolution of the City Council of the City of National City authorizing the installation of 40 feet of red curb No Parking along the west side of Euclid Avenue immediately north of the commercial driveway to National City Plaza Shopping Center, located at 2323 E. Division Street, to enhance visibility for drivers exiting the shopping center. (TSC No. 2016-03) (Engineering/Public Works)
- 12. Resolution of the City Council of the City of National City authorizing the installation of a blue curb handicap parking space with sign in front of the residence at 624 E. 3rd Street (TSC No. 2016-05). (Engineering/Public Works)
- 13. Warrant Register #1 for the period of 06/29/16 through 07/05/16 in the amount of \$2,860,739.05. (Finance)
- 14. Warrant Register #2 for the period of 07/06/16 through 07/12/16 in the amount of \$232,627.99. (Finance)
- 15. Warrant Register #3 for the period of 07/13/16 through 07/19/16 in the amount of \$3,498,058.40. (Finance)

PUBLIC HEARINGS

16. Public Hearing – Conditional Use Permit for beer and wine sales at Gama Produce located at 1605 East 4th Street. (Applicant: Susana Maza) (Case File 2015-28 CUP) (Planning)

ORDINANCES FOR INTRODUCTION

ORDINANCES FOR ADOPTION

NON CONSENT RESOLUTIONS

- 17. Resolution of the City Council of the City of National City approving the Final Audit Report for the Morgan Square Business Improvement District for the period from January 1, 2008 through and including June 30, 2014. (Planning)
- 18. Resolution of the City Council of the City of National City approving a Conditional Use Permit for a craft beer tasting room (Novo Brazil) at 27 & 41 East 8th Street. (Applicant: Joshua Renner) (Case File 2016-12 CUP (Planning)
- 19. Resolution of the City Council of the City of National City Authorization the Execution of an Order of Vacation of 250 feet of "A" Avenue located south of East 28th Street and north of East 29th Street. (Applicant: Frank Motors) (Case File No. 2013-23 SC) (Planning)
- 20. Resolution of the City Council of the City of National City reducing the property tax rate for the Library General Obligation Bonds for Fiscal Year 2017 from 0.92 cents per \$100 of assessed valuation to 0.88 cents. (Finance)
- 21. Resolution of the City Council of the City of National City approving a real property Purchase and Sale Agreement and Joint Escrow Instructions for the sale of a 1.07-acre parcel of vacant land located at 1640 East Plaza Boulevard in National City to Palm Plaza Associates, LLC. (Housing and Economic Development)
- 22. Resolution of the City Council of the City of National City awarding and authorizing Mayor to execute tow provider contracts to the top two ranked providers: Road One Towing and Angelo's Towing. Contract term:

 October 1, 2016 September 30, 2018. (Police)

NEW BUSINESS

23. <u>Temporary Use Permit – Pumpkin Station hosted by Pinery Christmas Trees, Inc. at Westfield Plaza Bonita Mall from September 23, 2016 thru October 31, 2016 with no waiver of fees. (Neighborhood Services)</u>

24. <u>City Council direction regarding parking options for El Toyon Park parking</u> lot. (Engineering/Public Works)

B. COMMUNITY DEVELOPMENT COMMISSION-HOUSING AUTHORITY

PUBLIC HEARINGS- HOUSING AUTHORITY

CONSENT RESOLUTIONS- HOUSING AUTHORITY

NON CONSENT RESOLUTIONS- HOUSING AUTHORITY

NEW BUSINESS- HOUSING AUTHORITY

C. REPORTS

STAFF REPORTS

MAYOR AND CITY COUNCIL

CLOSED SESSION REPORT

ADJOURNMENT

Regular Meeting of the City Council and Community Development Commission - Housing Authority of the City of National City - Tuesday - September 6, 2016 - 6:00 p.m. - Council Chambers - National City, California.

The following page(s) contain the backup material for Agenda Item: Farewell to Miss National City and Court 2015 and Introduction of Miss National City and Court 2016. (Community Services)

ITEM # 8/16/16

FAREWELL TO MISS NATIONAL CITY AND COURT 2015 AND INTRODUCTION OF MISS NATIONAL CITY AND COURT 2016

(Community Services)

The following page(s) contain the backup material for Agenda Item: Equinox Project's 2016 San Diego Regional Quality of Life Dashboard - Stephen Heverly, Senior Project Manager, Equinox Project

ITEM # 8-16-16

EQUINOX PROJECT'S 2016 SAN DIEGO REGIONAL QUALITY OF LIFE DASHBOARD STEPHEN HEVERLY, SENIOR PROJECT MANAGER, EQUINOX PROJECT



San Diego Regional Quality of Life Dashboard National City City Council

August 16, 2016

Stephen Heverly, Senior Project Manager



The New Equinox Project

Center for Sustainable Energy Unites with Equinox Center

Wednesday, January 27, 2016



Newly formed Equinox Project will enhance and expand quality of life research and analysis

CSE has announced a merger with the San Diego-based nonprofit Equinox Center. The union officially creates the Equinox Project, an initiative to be directed by CSE to enhance and expand the work of the former Equinox Center, which focused on environmental, economic and civic affairs in the region.









What Gets Measured, Gets Managed Better

The Equinox Project's principal publication, *The*San Diego Regional Quality of Life Dashboard

presents a comprehensive view of environmental and economic indicators aimed at advancing development of intelligent policy in the region.

What we do Why we do it How we do it -Protect our -Policy research environment -Inspire -Outreach & -Promote a strong -Inform advocacy economy -Engage -Civic -Enhance quality of engagement life

2016 The San Diego Regional Quality of Life Dashboard 7th Annual EQUINOX PROJECT





2016 Indicators

4	N	Air Quality Unhealthy Air Quality Days
6	N	Border Region Cross-Border Economic and Environmental Metrics
8	N	Climate Change Climate Emissions, Action Planning and Sea Level Rise
10	16	Economy Employment Metrics
12	16	Economy Entrepreneurship
14	16	Energy Renewable Energy
16	16	Energy Residential Electricity Consumption
18	71	Housing Housing Affordability
20	16	Land Use Park Access
22	71	Transportation Electric Vehicle Sales and Infrastructure

- Transportation Transportation Choices
 Transportation Choices
 Transportation Vehicle Miles Traveled
 Waste Landfill Waste Disposal
 Water Water Use
 Water Beach Closures and Advisories
 - Improved >1% from the previous year
 Improved <1% from the previous year
 Worsened <1% from the previous year
 - Worsened >1% from the previous year
 - Neutral or no data from the previous year



Key Findings

Regional Topics

- Economy
- Renewable Energy

Local National City Topics

- Air Quality Asthma
- Land Use Park Access
- Electric Vehicles
- Waste
- Water Consumption



Venture capital and new high-tech and life science startups boosted the economy in 2015, but wages are growing slowly. p. 12



San Diego's energy sources are getting cleaner, with more renewable energy coming from the region's utility and local rooftop solar systems. p. 14



New data tracking electric vehicle sales and infrastructure development shows California in the lead to decarbonize transportation.



San Diego County continues to throw away the most trash compared to other major counties in California. p. 28



Top-down drought restrictions and limits on water supplies allocated to the region slowed consumption of water. p. 30



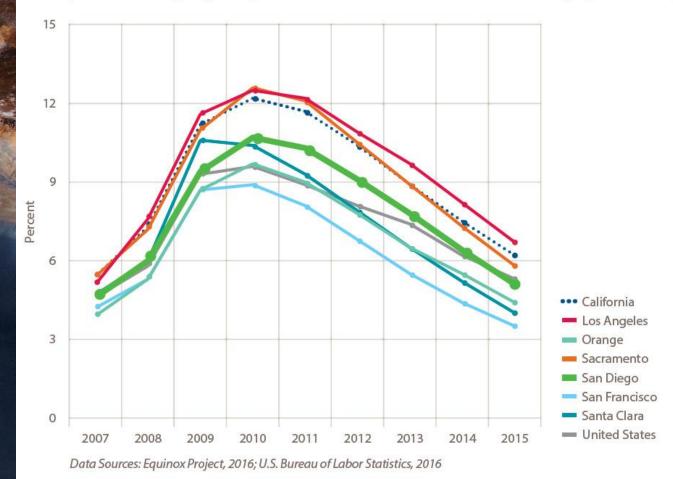
What's your key indicator? Connect with the Equinox Project social networks on Facebook and Twitter to let us know.

15 of 296

Regional Economy

Unemployment Rate

(Not seasonally adjusted, select counties vs. state & national averages, 2007-2015)







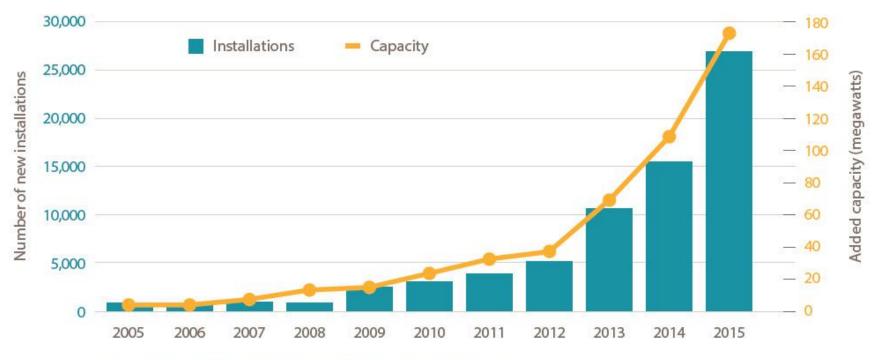




Regional Renewable Energy

Growth in Distributed Solar Installations and Capacity

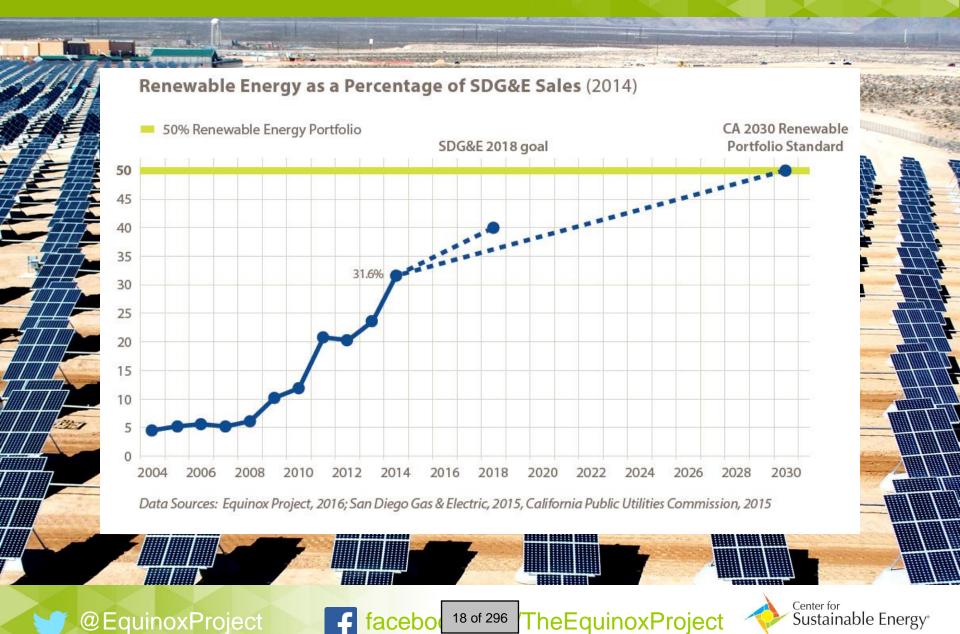
(SDG&E Service Territory, 2005-2015)



Data Sources: Equinox Project, 2016; California Solar Statistics, 2016



Regional Renewable Energy



Local Air Quality

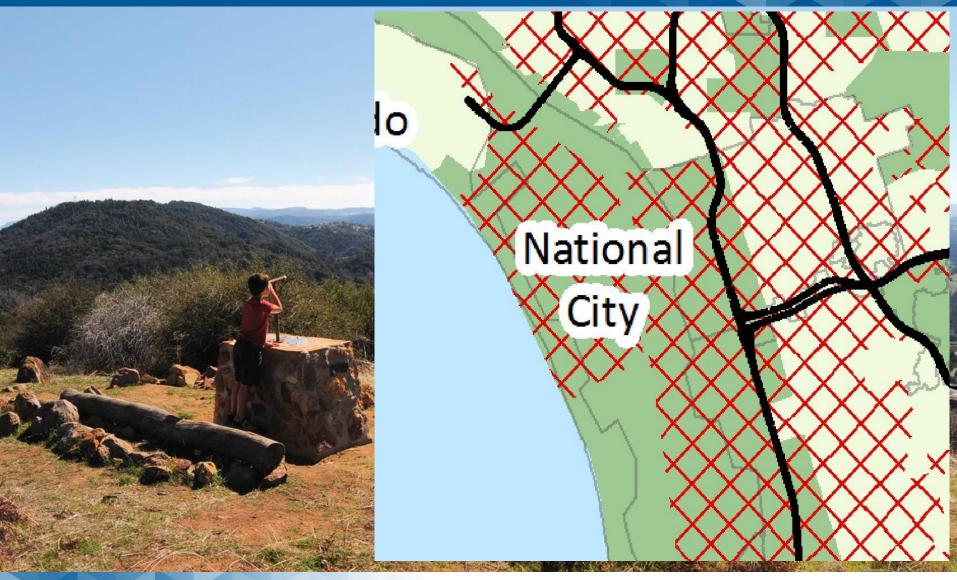








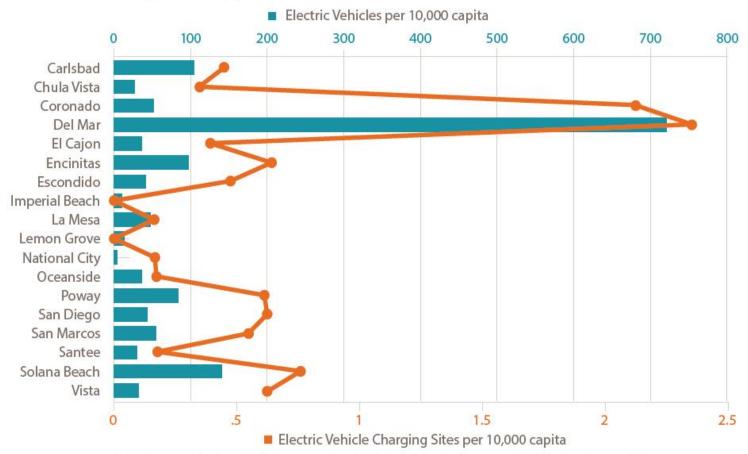
Local Land Use



Local Electric Vehicles & Infrastructure



Number of Electric Vehicles and Charging Sites per 10,000 capita (San Diego County jurisdictions, 2015)



Data Sources: Equinox Project, 2016; Clean Vehicle Rebate Project, 2016; U.S. Department of Energy, 2016; California Department of Finance, 2016

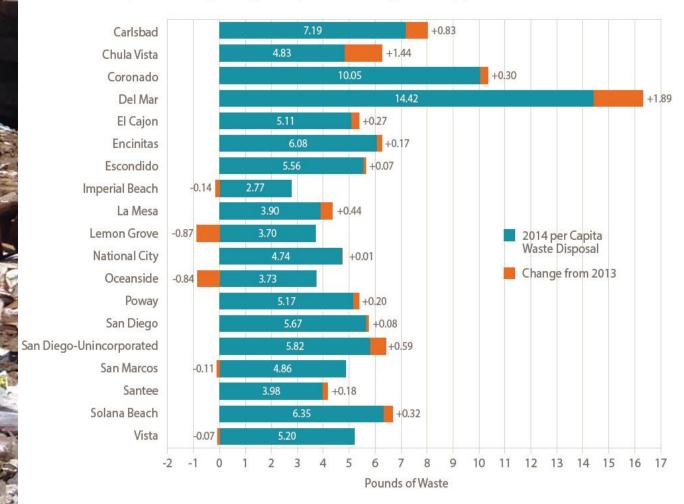






Local Waste Generation

Daily Waste Disposal per Capita (San Diego County jurisdictions, 2013-2014)



Data Sources: Equinox Project, 2016; CalRecycle, 2016; California Department of Finance, 2015

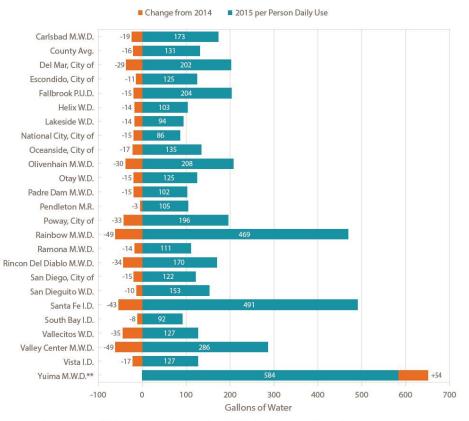






Local Water Consumption

Estimated Daily Municipal & Industrial Water Use per Capita* (SDCWA member agencies, FY 2015 vs. change from 2014)



*Includes non-certified agricultural water use and/or agricultural water use served by local water **Yuima M.W.D. increase in municipal and industrial GPCPD attributable to a decreased proportion of Special Agricultural Water Rate (SAWR) supply to total potable use in FY 2015

Data Sources: Equinox Project, 2016; San Diego County Water Authority and Member Agencies, 2016











Thank You

Send your #SDQoL indicator ideas out to the world!



@EquinoxProject



facebook.com/TheEquinoxProject

Stephen Heverly, Senior Project Manager 858-429-5143 stephen.heverly@energycenter.org

We work nationally in the clean energy industry and are always open to exploring partnership opportunities.



The following page(s) contain the backup material for Agenda Item: Report to Council - 6th Annual "Career Pathways to Success" Job Fair (Jacqueline Reynoso. President National City Chamber of Commerce and Diane Rose, Executive Director South County Career Center)

REPORT TO COUNCIL 6TH ANNUAL "CAREER PATHWAYS TO SUCCESS" JOB FAIR

JACQUELINE REYNOSO
PRESIDENT NATIONAL CITY CHAMBER OF COMMERCE
and
DIANE ROSE

EXECUTIVE DIRECTOR, SOUTH COUNTY CAREER CENTER

The following page(s) contain the backup material for Agenda Item: Motion of the City Council of the City of National City approving the waiving of the reading of the text of the Ordinances considered at this meeting and providing that such Ordinances shall be introduced and/or adopted after a reading of the title only. (City Clerk)

MOTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY APPROVING THE WAIVING OF THE READING OF THE TEXT OF THE ORDINANCES CONSIDERED AT THIS MEETING AND PROVIDING THAT SUCH ORDINANCES SHALL BE INTRODUCED AND/OR ADOPTED AFTER A READING OF THE TITLE ONLY.

(CITY CLERK)

The following page(s) contain the backup material for Agenda Item: Resolution of the City Council of the City of National City waiving the bid process for the sole source purchase of five (5) ZOLL X Series® Manual Monitor/Defibrillators with accessories from ZOLL Medical Corporation in the amount of \$89,463.40 to be adde

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: August 16, 2016

AGENDA ITEM NO.

ITEM TITLE:

Resolution of the City Council of the City of National City waiving the bid process for the sole source purchase of five (5) ZOLL X Series® Manual Monitor/Defibrillators with accessories from ZOLL Medical Corporation in the amount of \$89,463.40 to be added to the \$80,490.00 from RCCP/AMR totaling \$169,953.40. (Fire)

PREPARED BY: Frank Parra

PHONE: 619-336-4551

EXPLANATION:

Resolution

The Agreement between the City and American Medical Response (approved on June 20, 2006) provides Franchise Fee funds for the purchase of equipment to be used exclusively for emergency medical services. The monitor/defibrillators currently in-service are in need of upgrade and replacement. NCFD wishes to purchase five (5) ZOLL X Series® Monitor/Defibrillators with accessories for enhanced clinical capacity such as see through CPR and voice recording.

APPROVED BY:

It is requested that the City Council waive the formal bidding requirements as allowed in Municipal Code Chapter 2.60.220(B) where a commodity can be obtained from only one source. NCFD would like to continue to use the ZOLL monitor exclusively as it continues to be the monitor/defibrillator used by our transporting Paramedics and our Fire partners at Chula Vista Fire; by using the same monitor/defibrillator we promote continuity of care, ease of training and the ability to exchange equipment on a one for one basis. It is in the City's best interest to buy five (5) X Series® Manual Monitor/Defibrillators with accessories from ZOLL Medical Corporation. The total cost for the equipment is \$169,953.40 of which RCCP/AMR will pay \$80,490.00 toward the purchase and the City will pay \$89,463.40.

FINANCIAL STATEMENT:	APPROVED:	Mark Rabuto	Finance
ACCOUNT NO. 001-412-125-521-0000 - Firefighting Accessories	APPROVED:		MIS
Use budgeted funds of \$89,463.40.			
ENVIRONMENTAL REVIEW:			
ORDINANCE: INTRODUCTION: FINAL ADOPTION:			
Streamed environment of the stream of the st			
STAFF RECOMMENDATION:			
Approve the Resolution.			
BOARD / COMMISSION RECOMMENDATION:			
ATTACHMENTS:			
Quotation from ZOLL Medical Corporation Sole Source Letter from ZOLL Medical Corporation			

ZOLL

ZOLL Medical Corporation GPO PO Box 27028
NEW YORK NY 10087-7028

MANUAL INVOICE

113028-1

19-JUL-16

1 OF 1

Attn: Accounts Payable NATIONAL CITY FIRE DEPT 1243 NATIONAL CITY BLVD NATIONAL CITY CA 91950 ATTN: FRANK PARRA NATIONAL CITY FIRE DEPT 1243 NATIONAL CITY BLVD NATIONAL CITY CA 91950

113028

NET 30 DAYS	PROPHET, CATHERINE		UPS	
1 X SERIES MONITORS AND ACCESSORIES	601-2431011-01	5		176,912.95
2 ZOLL E SERIES TRADE ALLOWANCE	5001-9928	4		-22,332.72
3 ESTIMATED TAX 9%				15,373.17
4 TOTAL				169,953.40

THIS IS A MANUAL INVOICE CREATED AT THE REQUUST OF THE CUSTOMER PRIOR TO SHIPPING
ACTUAL INVOICE TO FOLLOW WHEN PRODUCT HAS BEEN DELIVERED
CUSTOMER RESPONSIBLE FOR ANY ADDITIONAL COSTS

04-2711626

89,463.40 Currency: USD

All discounts off list price are contingent upon payment within agreed upon terms.

MasterCard, Visa and American Express gladly accepted.

Any invoice discrepancies must be reported to ZOLL in writing within 7 business days of receipt. Otherwise, the customer deems all charges, terms and conditions to be valid.

ZOLL

ZOLL Medical Corporation GPO PO Box 27028 NEW YORK NY 10087-7028

MANUAL INVOICE

113028-2

19-JUL-16

1 OF 1

Attn: Accounts Payable

RCCP/AMR 8808 BALBOA AVE SAN DIEGO CA 92123 ATTN:ROD BALLARD NATIONAL CITY FIRE DEPT 1243 NATIONAL CITY BLVD NATIONAL CITY CA 91950

113028

NET 30 DAYS PROPHET, CATHERINE UPS

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ACTUAL INVOICE TO FOLLOW WHEN PRODUCT HAS BEEN DELIVERED
CUSTOMER RESPONSIBLE FOR ANY ADDITIONAL COSTS

04-2711626

80,490.00 Currency: USD

All discounts off list price are contingent upon payment within agreed upon terms.

MasterCard, Visa and American Express gladly accepted.

Any invoice discrepancies must be reported to ZOLL in writing within 7 business days of receipt. Otherwise, the customer deems all charges, terms and conditions to be valid.



269 Mill Road Chelmsford, Massachusetts 01824-4105

978·421·9655 (main) 978·421·0025 (fax) www.zoll.com

June 29, 2016

National City Fire Attn: Frank Parra 1243 National City Boulevard National City, CA 91950

Dear Frank Parra,

We appreciate your selection of ZOLL® products for National City Fire. This letter serves as confirmation that ZOLL® Medical Corporation at 269 Mill Road in Chelmsford, Massachusetts, is the sole manufacturer and source of X Series® Defibrillators for the EMS Market. ZOLL® or Catherine Prophet, EMS Sales Account Executive, will not sell an X Series® Defibrillator to National City Fire through any vendor or dealer.

Should you have any questions or require additional information please don't hesitate to contact me at (800) 348-9011, ext. 9674.

Sincerely,

Kinga Kardasinska, M.S. *Contracts Specialist*

Knip Hondarnsha

The following page(s) contain the backup material for Agenda Item: Resolution of the City Council of the City of National City ratifying the acceptance of \$18,000 grant from the California Library Literacy Services (CLLS) to fund the Librarys literacy services for FY2016-17; and authorizing the establishment of fund appr

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE	. August 16, 2016		AGENDA ITEM NO.
California Librai	ry Literacy Services (CLLS	of National City ratifying the acceptance S) to fund the Library's literacy services and a corresponding revenue budget.	e of \$18,000 grant from the for FY2016-17; and authorizing
PHONE: 470-58 EXPLANATION The CLLS grant their reading and their communities	is designed to support lib d writing skills. To determ es, the California State Lib	DEPARTME APPROVED rary literacy services to English-speaking to the libraries or ary uses a funding formula consisting	ng adults who seek to improve es that provide literacy services to of the following three parts:
Part 2 – A per ca Part 3 – A match grant awarded to	apita amount per adult lea h on local funds earmarke	ninimum level of local literacy staffing and irner served in the previous year; and d for adult literacy services. This local council in the amount of \$44,371 to defrances.	match is fulfilled by a CDBG
This first paymA second payn	will be disbursed in the fa		I match components of the ubmitted to the State Library at a
FINANCIAL ST	ATEMENT:	APPROVED:	Malikatup Finance
ACCOUNT NO.	320-418-339 320-31339-3463	APPROVED:	MIS
ENVIRONMENT	AL REVIEW:		
ORDINANCE:	INTRODUCTION:	FINAL ADOPTION:	
STAFF RECOM	MENDATION:		
Approval recon	nmended		
	MISSION RECOMMENDA	tees on August 15, 2016	
ATTACHMENTS	S:		
Award Letter Resolution			



July 22, 2016

Minh Duong National City Public Library 1401 National City Boulevard National City, CA 91950-3314

Dear Ms. Duong:

We're happy to provide funds for the fiscal year that began July 1, to support your California Library Literacy Services program and the important work you, your staff and volunteers do in your community.

There are three parts to the library's funding formula:

- 1. A baseline amount (\$18,000) for each approved literacy program to provide libraries with the funding needed to deliver a minimum level of local literacy staffing and services;
- 2. A per capita amount per adult learner served in the previous year; and
- 3. A *match* on local funds raised and expended for adult literacy services—reflecting a commitment to a continuing state/local partnership and providing an incentive for increased local support for adult literacy.

The recently signed state budget continues California Library Literacy Services funding at \$4.82 million, a \$2 million increase over the funding level two years ago. Last year, the increased investment by the Brown administration allowed five new library jurisdictions to join the state literacy program.

Applications are being accepted for the current fiscal year; we anticipate there will be more jurisdictions eager to help even more learners at other libraries across the state.

At this time, we're providing the \$18,000 baseline amount for your program. The remainder will be sent in the fall after a review of the reports you submit to us in August.

The payment process begins once we receive your signed Claim Form (attached). Please direct any questions to: Lisa Dale at (916) 653-7743 or lisa.dale@library.ca.gov.

Thank you for your willingness to do so much for so many people in need.

Respectfully your

Greg Lucas
California State Librarian

cc: Minh Doung, Literacy Coordinator minh.duong@nationalcitylibrary.org

File

Enc.: Claim Form

The following page(s) contain the backup material for Agenda Item: Resolution of the City Council of the City of National City approving a Side Letter Agreement to Article 12 of the Memorandum of Understanding (MOU) between the City and the National City Police Officers Association, Education/POST Certificate Incentive P

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: August 16, 2016 AGENDA ITEM NO.

ITEM TITLE:

Resolution of the City Council of the City of National City approving a Side Letter Agreement to Article 12 of the Memorandum of Understanding (MOU) between the City and the National City Police Officers' Association, Education/POST Certificate Incentive Pay.

PREPARED BY: Stacey Stevenson

DEPARTMENT: Human Resources

PHONE: 336-4308 **APPROVED BY:**

EXPLANATION:

The purpose of this Side Letter Agreement is to modify Article 12 of the Memorandum of Understanding (MOU) between the City and the National City Police Officers' Association (POA), Education/POST Certificate Incentive Pay. The California Commission on Peace Officer Standards and Training (POST) is responsible for certifying sworn safety employees for State and local law enforcement agencies. As provided for in Article 12 of the current City Council approved POA MOU, safety employees represented by POA who obtain Intermediate or Advanced POST certification are eligible for POST incentive pay. Employees meeting the POST guidelines for said certifications are responsible for submitting all required documentation for consideration by POST personnel. While the processing time by POST is currently between three months and one year, the date on the POST certificate (if issued) is the date upon which the request was received by POST.

The current MOU language is silent as to the effective date of the incentive pay. With this Side Letter Agreement, staff seeks to clarify that the incentive pay will commence effective with the date on the POST certificate. If approved by City Council, the terms of this Side Letter Agreement will be effective upon employees who otherwise meet the requirements for this educational incentive pay, and whose completed packages are actively in the POST review and approval process on or after the date the City Council approves this Side Letter Agreement.

FINANCIAL STATEMENT:	APPROVED:	Mark Raberto	Finance
ACCOUNT NO.	APPROVED:		_ MIS
Funds are appropriated in account # 001-411-000-120 (Allowand	es & Stipends)		
ENVIRONMENTAL REVIEW: This is not a project and, therefore, is not subject to environmenta ORDINANCE: INTRODUCTION: FINAL ADOPTION:	l review.		
STAFF RECOMMENDATION:			
Adopt the resolution approving Side Letter Agreement to Article Police Officers' Association	12 of the labor a	agreement with the Nat	tional City
BOARD / COMMISSION RECOMMENDATION:			
N/A			
ATTACHMENTS:			
Side Letter Agreement Resolution			



Side Letter Agreement City of National City and National City Police Officers' Association

The City of National City of National City ("City") and the National City Police Officers' Association ("POA") have met and conferred in good faith regarding the process and requirements for eligible employees to receive POST incentive pay set forth in this Side Letter Agreement, which Side Letter shall be effective upon Council approval on August 17, 2016. Specifically, the City and POA agree that Article 12 of the Memorandum of Understanding between the City and POA with effective dates January 1, 2016 through December 31, 2018 shall be amended to state as follows:

Article 12

Safety employees covered by this Memorandum of Understanding (MOU) are eligible for educational incentive pay upon meeting the requirements indicated below.

	Effective retroactive	e to January 1, 2016
LEVEL I \$30.00 per month compensation *	LEVEL II 2% of base monthly salary	LEVEL III 6% of base monthly salary **
AS or AA in related field	Intermediate POST Certificate	Advanced POST Certificate
* Level I benefits are o	nly available to employees already 1 July 1, 2002.	receiving such benefits as of
** Effective	January 1, 2017, increase Advance	ced POST to 7%

Section 1 General Requirements

- 1. Completion of the initial Probationary Period with the National City Police Department.
- 2. Performance Report of at least "Satisfactory" on last two (2) reports.
- 3. Recommendation from the Chief of Police and the approval of the City Manager or designee.

Section 2 Process for POST Pay

1. It is the responsibility of the employee to submit all required documentation to the Police Department's Training Coordinator.

- 2. The Training Coordinator will submit completed packages to POST. While the Training Coordinator will review application packages prior to submittal, it is solely the responsibility of POST to determine the completeness of the packages and the eligibility of the employee.
- 3. Issued POST certificates will be mailed to the Training Coordinator. Upon receiving, the Training Coordinator will:
 - a. Request the Chief's Executive Assistant prepare and route a Personnel Action Form to initiate the payment of the appropriate level of educational incentive pay based on the level of POST certification.
 - b. Route the POST certificate to the employee.
- 4. Employees who otherwise meet the requirements for this educational incentive pay, and whose completed packages are actively in the POST review and approval process on or after the date the City Council approves this Side Letter Agreement, will commence their educational incentive pay retroactive to the date the incentive pay qualifying POST certificate is issued. This provision shall <u>not</u> be applied retroactively to any POST certification issued prior to the date the City Council approves this Side Letter Agreement.

Section 3. Tuition Reimbursement

The Educational Expenses Reimbursement Plan is available to employees who wish to improve their work performance through furthering their education. The plan provides reimbursement for up to \$2,500 per fiscal year and is open to all employees who meet the following criteria:

- 1. Successful completion of probation.
- 2. A proposed course of instruction is related to the employee's employment with the City, or the course is required for a degree in a closely related field. The Chief of Police or his designee has the final authority on determining whether a course or degree is job related. Request must be submitted in writing on appropriate department form according to established procedures.
- 3. The reimbursement may be used to cover the costs of tuition, registration and books at a local community or state college or university.
- 4. The course must be passed with a grade of "C" or better. If taken on a pass/fail basis, employee must pass course(s) taken.
- 5. The employee must show written documentation of the expenditures being claimed for reimbursement.
- 6. The Police Chief will be given an annual budget of \$30,000 for purposes of tuition reimbursement pursuant to this Article. Once this budget is fully expended in any one year, no further tuition reimbursement is available for that year. If the Department is about to exhaust its entire \$30,000 fiscal year budget, the Department will reimburse employees within

that fiscal year in the same order in which the employees received Department approval for course reimbursement.

For the City	For the POA
Stacey Stevenson	William Phillips
Deputy City Manager	POA President
Dated:	Dated:
Claudia G. Silva	Bradley M. Fields, Esq.
City Attorney	POA Attorney
Dated:	Dated:

The following page(s) contain the backup material for Agenda Item: Resolution of the City Council of the City of National City, 1) awarding a contract to Portillo Concrete, Inc. in the not-to-exceed amount of \$2,496,925 for the Sewer Line Replacement and Upsizing Project, CIP No. 16-05; 2) authorizing a 15% contingency i

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: August 16, 2016 AGENDA ITEM NO.

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Resolution of the City Council of the City of National City, 1) awarding a contract to Portillo Concrete, Inc. in the not-to-exceed amount of \$2,496,925 for the Sewer Line Replacement and Upsizing Project, CIP No. 16-05; 2) authorizing a 15% contingency in the amount of \$374,538.75 for any unforeseen changes; 3) authorizing the Mayor to execute the contract; and 4) authorizing the appropriation of \$1,500,000 in the Sewer Upsizing CIP account from Sewer Service Fund balance

Mayor to execute the contract; and 4) authorizing account from Sewer Service Fund balance.	g the appropriation of \$1,500,0	000 in the Sewer Upsizing CIP
PREPARED BY: Jose Lopez, Junior Engineer	- Civil DEPARTN	IENT: Engineering/Public Works
PHONE: 619-336-4312	APPROVE	
EXPLANATION:		41)11
See attached.		(! M Congemeller
		- Marti 2 At
FINANCIAL STATEMENT:	APPROVEI	Finance
ACCOUNT NO.	APPROVEI	D: MIS
125-409-500-598-2024 (Sewer Upsizing CIF	?)	
ENVIRONMENTAL REVIEW:		
N/A	AL ADOPTION:	
STAFF RECOMMENDATION:		-
Adopt Resolution awarding a contract to Portillo Sewer Line Replacement and Upsizing Project, BOARD / COMMISSION RECOMMENDATION: N/A	CIP No. 16-05.	ceed amount of \$2,496,925 for the
ATTACHMENTS:		
A Proplementon		

- 1. Explanation
- 2. Bid Opening Summary
- 3. Three Lowest Bidders Summary
- 4. Resolution

EXPLANATION

The project represents the first phase of improvements to increase capacity and efficiency of the sewer collection system citywide. The general scope of work includes replacement of 21-inch, 12-inch & 8-inch diameter PVC sewer main, manholes, sewer laterals; cold-mill grind and overlay of existing road section for Plaza Blvd, as well as National City Boulevard from and including the intersection of Mile of Cars Way through the intersection of 22nd St; installation of curb & gutter, AC dikes, AC driveways entrances and driveways; sidewalks, pedestrian curb ramps for ADA compliance, signing and striping, and other related improvements.

On June 22, 2016, the bid solicitation was posted on PlanetBids, a free public electronic bidding system for contractors. On June 27, 2016 and July 5, 2016, the bid solicitation was advertised in local newspapers.

On July 13, 2016, four (4) bids were received electronically on PlanetBids by the 1:00 p.m. deadline. Bid results were available immediately after the 1:00 p.m. deadline. PAL General Engineering, Inc. was the apparent lowest bidder with a total base bid amount of \$1,977,475. Upon review of all documents submitted, PAL General Engineering, Inc.'s bid was deemed "non-responsive" due to bid irregularities.

PALM Engineering Construction Company, Inc. was the second lowest bidder with a total base bid amount of \$2,386,300. Upon review of all documents submitted, PALM Engineering Construction Company, Inc.'s bid was also deemed "non-responsive" due to bid irregularities.

Portillo Concrete, Inc. was the third lowest bidder with a total base bid amount of \$2,496,925. Upon review of all documents submitted Portillo Concrete, Inc.'s bid was deemed responsive, and they are the lowest responsible bidder qualified to perform the work as described in the project specifications.

Therefore, staff recommends awarding a contract to Portillo Concrete, Inc. in the not-to exceed amount of \$2,496,925.

Staff also recommends authorizing a 15% contingency in the amount of \$374,538.75 to address any unforeseen conditions that may arise.

The contract will be funded through the Sewer Service Fund.

Attached are the bid opening summary sheet and a line item summary of the three lowest bidders for reference.



BID OPENING RESULTS

NAME:

SEWER LINE REPLACEMENT AND UPSIZING PROJECT (PHASE 1)

CIP NO:

16-05

DATE:

Wednesday, July 13, 2016

TIME:

1:00 P.M.

ESTIMATE:

\$2,000,000

PROJECT ENGINEER: Kuna Muthusamy, P.E.

NO.	BIDDER'S NAME	BID AMOUNT	ADDENDA	BID SECURITY - BOND
1.	PAL General Engineering, Inc. 5374 Eastgate Mall San Diego, CA 92121	\$1,977,475 (Non-Responsive)	Yes	Bond
2.	Palm Engineering Construction Company, Inc. 7330 Opportunity Rd #J San Diego, CA 92111	\$2,386,300 (Non-Responsive)	Yes	Bond
3.	Portillo Concrete, Inc. 3527 Citrus St. Lemon Grove, CA 91945	\$2,496,925	Yes	Bond
4.	Basile Construction, Inc. 7952 Armour Street San Diego, CA 92111	\$2,778,965	Yes	Bond

	Bid Resu	ts for	Sewer L	ine Replaceme	nt and Upsizing P	roject (CIP No	. 16-05)		
				PORTILLO CO	ONCRETE, INC.		AL ENGINEERING, INC. Responsive	CONSTRUCTION	SINEERING ON COMPANY, IC. Sponsive
Item No.	Description	Unit	Qty.	Unit Price	Extension (Quantity x Unit Price)	Unit Price	Extension (Quantity x Unit Price)	Unit Price	Extension (Quantity x Unit Price)
	Base Bid - General								
1	Mobilization and Demobilization	LS	1	\$80,000.00	\$80,000.00	\$60,000.00	\$60,000.00	\$40,000.00	\$40,000.00
2	Removal and disposal of unsuitable soil and import/placement of select import soil	CY	1500	\$25.00	\$37,500.00	\$79.00	\$118,500.00	\$10.00	\$15,000.00
				Subtotal	\$117,500.00		\$178,500.00		\$55,000.00
	Base Bid - National City Blvd								
3	Traffic/Pedestrian Control	LS	1	\$15,000.00	\$15,000 00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
4	Stormwater Management	L\$	1	\$14,000.00	\$14,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
5	Surveying	LS	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00
6	Sewer Bypass	LS	1	\$10,500.00	\$10,500.00	\$11,000.00	\$11,000.00	\$40,000.00	\$40,000.00
7	Clearing and Grubbing	LS	1	\$25,000.00	\$25,000.00	\$23,638.00	\$23,638.00	\$30,000.00	\$30,000.00
8	Demolition and Removal (recycle) of Bituminous and Concrete Street	СҮ	110	\$50.00	\$5,500.00	\$195.00	\$21,450.00	\$120.00	\$13,200,00
9	Excavation Shoring & Bracing	LS	1	\$11,000.00	\$11,000.00	\$29,000.00	\$29,000.00	\$10,000.00	\$10,000.00
717 000	Dewatering Mobilization/Demobilization	L\$	1	\$9,000.00	\$9,000.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00
707 0	Dewatering (daily)	DAY	20	\$450.00	\$9,000.00	\$1,200.00	\$24,000.00	\$500.00	\$10,000.00
	12" PVC Sewer Main	LF	685	\$220.00	\$150,700.00	\$124.00	\$84,940.00	\$180.00	\$123,300.00
13	6" PVC Sewer Lateral	LF	425	\$280.00	\$119,000.00	\$195.00	\$82,875.00	\$160.00	\$68,000.00
	Sewer Lateral Connection to existing lateral with SDRSD SC-01 Clean out at property line	-	8	\$1,000.00	\$8,000.00	\$1,000.00	\$8,000.00	\$3,500.00	\$28,000.00
	48" Sewer Manhole	EA	4	\$10,000.00	\$40,000.00	\$7,500.00	\$30,000.00	\$11,000.00	\$44,000.00
	60" Sewer Manhole	EA	1	\$14,000.00	\$14,000,00	\$8,000.00	\$8,000.00	\$15,000.00	515,000.00
17	Manhole Abandonment	EA	3	\$2,400.00	\$7,200.00	\$5,000.00	\$15,000.00	\$1,000.00	\$3,000.0

				PORTILLO CO	ONCRETE, INC.		L ENGINEERING, INC Responsive	CONSTRUCTION	SINEERING ON COMPANY, IC.
ltem No.	Description	Unit	Qty.	Unit Price	Extension (Quantity x Unit Price)	Unit Price	Extension (Quantity x Unit Price)	Unit Price	Extension (Quantity x Unit Price)
18	Sewer Main Abandonment	LS	1	\$8,000.00	\$8,000.00	\$12,500.00	\$12,500.00	\$6,500.00	\$6,500.00
19	24" RCP Storm Drain	LF	48	\$400.00	\$19,200 00	\$299.00	\$14,352.00	\$300.00	\$14,400.00
	Repair Cavatation Damage to Drainage Structure at Northeast Corner 2" AC Grind	LS SF	1 30000	\$5,000.00 \$0.50	\$5,000.00 \$15,000.00	\$4,800.00 \$0.41	\$4,800.00 \$12,300.00	\$10,000.00 \$0.40	\$10,000.00 \$12,000.00
	2" AC Overlay	TON	400	\$180.00	\$72,000.00	\$109.00	\$43,600.00	\$120.00	\$48,000.00
24 25	Restore Existing Striping and Pavement Markings (except checker crosswalk) Remove and Replace One Side (leg) of Checkered Crosswalk at NCB and Mile of Cars Way Traffic Loops Field Orders (Allowance)	EA EA AL	1 4 15	\$2,000.00 \$13,000.00 \$460.00 \$10,000.00	\$2,000 00 \$52,000 00 \$6,990.00 \$10,000 00	\$1,850.00 \$12,800.00 \$285.00 \$10,000.00	\$1,850.00 \$51,200.00 \$4,275.00 \$10,000.00	\$10,000.00 \$1,500.00 \$400.00 \$10,000.00	\$16,000.00 \$6,000.00 \$6,000.00 \$10,000.00
				Subtota	\$633,000.00		\$530,780.00		\$555,400.00
	Base Bid-Plaza Blvd								
	Traffic/Pedestrian Control	LS	1	\$30,000.00	\$30,000 00	\$23,000.00	\$23,000.00	\$50,000.00	\$50,000.00
	Stormwater Management	LS	1	\$10,000.00	\$10,000 00	\$5,000.00	\$5,000.00	\$1.0,000.00	\$10,000.00
	Surveying	LS	1	\$7,000.00	\$7,000.00	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00
	Clearing and Grubbing Demolition and Removal (recycle) of	LS	1	\$25,000.00	\$25,000 00	\$28,000.00	\$28,000.00	\$60,000.00	\$60,000.00
	Bituminous and Concrete Street	CY	410	\$50.00	\$20,500.00	\$79.00	\$32,390.00	\$100.00	\$41,000.00
32	Sewer Bypass	LS	1	\$180,000.00	\$180,000.00	\$16,000.00	\$16,000.00	\$80,000.00	\$80,000.00
33	Dewatering Mobilization/Demobilization	LS	1	\$6,000.00	\$6,000.00	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00
34	Dewatering (Daily)	DAY	20	\$57.00	\$1,140.00	\$1,100.00	\$22,000.00	\$1,000.00	\$20,000.00

	Bid Resu	its for	Sewer L	ine Kepiaceme	nt and Upsizing P	roject (CIP No	. 16-05)		
				PORTILLO CO	ONCRETE, INC.		L ENGINEERING, INC. Responsive	CONSTRUCTO	SINEERING ON COMPANY, IC spansive
Item No.	Description	Unit	Qty.	Unit Price	Extension (Quantity x Unit Price)	Unit Price	Extension (Quantity x Unit Price)	Unit Price	Extension (Quantity x Unit Price)
35	Excavation Shoring & Bracing	LS	1	\$20,000.00	\$20,000.00	\$37,000.00	\$37,000.00	\$40,000.00	\$40,000.00
36	21" PVC Sewer Main	LF	2035	\$260.00	\$529,100.00	\$130.50	\$265,567.50	\$280.00	\$569,800.00
37	18" PVC Sewer Main	LF	190	\$300.00	\$57,000.00	\$125.25	\$23,797.50	\$250.00	\$47,500.00
38	8" PVC Sewer Main	LF	16	\$345.00	\$5,520.00	\$390.00	\$6,240.00	\$200.00	53,200.00
39	Manhole Re-channeling and connect new main to existing manhole	EA	2	\$7,500.00	\$15,000 00	\$2,875.00	\$5,750.00	\$3,000.00	\$6,000.00
40	Connect 8" PVC Sewer Main Extension	EA	2	\$3,500.00	\$7,000.00	\$1,250.00	\$2,500.00	\$1,500.00	\$3,000.00
41	6" PVC Sewer Lateral	LF	1360	\$170.00	\$231,200.00	\$185.00	\$251,600.00	\$180.00	5244,800.00
42	Sewer Lateral Connection to existing lateral with SDRSD SC-01 Clean out at property line	EA	35	\$900.00	\$31,500 00	\$1,000.00	\$35,000.00	\$1,000.00	\$35,000.00
43	60" Sewer Manhole	EA	8	\$13,500.00	\$108,000.00	\$12,000.00	\$96,000.00	\$13,500.00	\$108,000.00
	60" Sewer Manhole with drop at station 66+00	EA	1	\$18,000.00	\$18,000.00	\$13,000.00	\$13,000.00	\$15,000.00	\$15,000.00
45	Sewer Main Clean-out, Type "A"	EA	1	\$4,500.00	\$4,500.00	\$6,000.00	\$6,000 00	\$3,000.00	\$3,000.00
46	Rehabilitation and lining of Sewer Manhole #1445	EA	1	\$11,000.00	\$11,000.00	\$9,670.00	\$9,670.00	\$8,500.00	\$8,500.00
47	Rehabilitation and lining of Sewer Manhole #1461	EA	1	\$11,000.00	\$11,000.00	\$5,700.00	\$5,700.00	\$8,500.00	\$8,500.00
48	Sewer Main Abandonment	LS	1	\$6,500.00	\$6,500.00	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00
49	PCC Crossgutter	SF	120	\$18.00	\$2,160.00	\$9.00	\$1,080.00	\$20.00	\$2,400.00
50	6" Pin-on Curb	LF	450	\$35.00	\$15,750.00	\$39.00	\$17,550.00	\$28.00	\$12,600.00
51	Decorative PCC in Island	SF	1615	\$15.00	\$24,225.00	\$9.00	\$14,535.00	\$10.00	\$16,150.00
52	6" Curb	LF	140	\$32.00	\$4,480 00	\$39.00	\$5,460.00	\$35.00	\$4,900.00
53	PCC Sidewalk	SF	250	\$12.00	\$3,000 00	\$16.00	\$4,000.00	\$10.00	\$2,500,00
54	Curb Ramp	EA	4	\$3,500.00	\$14,000 00	\$2,400.00	\$9,600 00	\$3,000.00	\$12,000.00

				PORTILLO CO	ONCRETE, INC.		L ENGINEERING, INC Responsive	CONSTRUCTI	GINEERING ON COMPANY, NC. Ispansive
ltem No.	Description	Unit	Qty.	Unit Price	Extension (Quantity x Unit Price)	Unit Price	Extension (Quantity x Unit Price)	Unit Price	Extension (Quantity x Unit Price)
55	8" AC Dig Out and Replacement	TON	350	\$190.00	\$66,500.00	\$180.00	\$63,000.00	\$220.00	\$77,000,00
56	2" AC Grind	SF	1E+05	\$0.30	\$36,300.00	\$0.30	\$36,300.00	\$0.35	\$42,350.00
57	2" AC Overlay	TON	1550	\$115.00	\$178,250.00	\$95.00	\$147,250.00	\$98.00	\$151,900.00
	Restore Existing Striping and Pavement Markings	LS	1	\$15,000.00	\$15,000.00	\$15,100.00	\$15,100.00	\$14,000.00	\$14,000.00
59	Plant Mix Type II REAS Slurry Seal	GALL	2380	\$10.00	\$23,800.00	\$8.50	\$20,230.00	\$10.00	\$23,800.00
60	Traffic Loops	EA	45	\$400.00	\$18,000.00	\$375.00	\$16,875.00	\$400.00	\$18,000.00
61	Field Orders (Allowance)	AL	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
				Subtotal	\$1,746,425.00		\$1,268,195.00		\$1,775,900.00
				Total	\$2,496,925.00		\$1,977,475.00		\$2,386,300.00

The following page(s) contain the backup material for Agenda Item: Resolution of the City Council of the City of National City authorizing the installation of 40 feet of red curb No Parking along the west side of Euclid Avenue immediately north of the commercial driveway to National City Plaza Shopping Center, located at

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: August 16, 2016 AGENDA ITEM NO.

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Resolution of the City Council of the City of National City authorizing the installation of 40 feet of red curb "No Parking" along the west side of Euclid Avenue immediately north of the commercial driveway to National City Plaza Shopping Center, located at 2323 E. Division Street, to enhance visibility for drivers exiting the shopping center (TSC No. 2016-03).

drivers exiting the shopping center (TSC No. 2016-03). PREPARED BY: Stephen Manganiello **DEPARTMENT:** Engineering/Public Works PHONE: 619-336-4382 **EXPLANATION:** See attached. FINANCIAL STATEMENT: APPROVED: _____ Finance ACCOUNT NO. APPROVED: N/A **ENVIRONMENTAL REVIEW:** N/A ORDINANCE: INTRODUCTION: FINAL ADOPTION:

STAFF RECOMMENDATION:

Adopt Resolution authorizing the installation of 40 feet of red curb "No Parking" along the west side of Euclid Avenue immediately north of the commercial driveway to National City Plaza Shopping Center.

BOARD / COMMISSION RECOMMENDATION:

At their meeting on June 15, 2016, the Traffic Safety Committee unanimously approved the staff recommendation to install 40 feet of red curb "No Parking" along the west side of Euclid Avenue.

ATTACHMENTS:

- 1. Explanation with Location Map
- 2. Staff Report to the Traffic Safety Committee on June 15, 2016 (TSC No. 2016-03)
- 3. Resolution

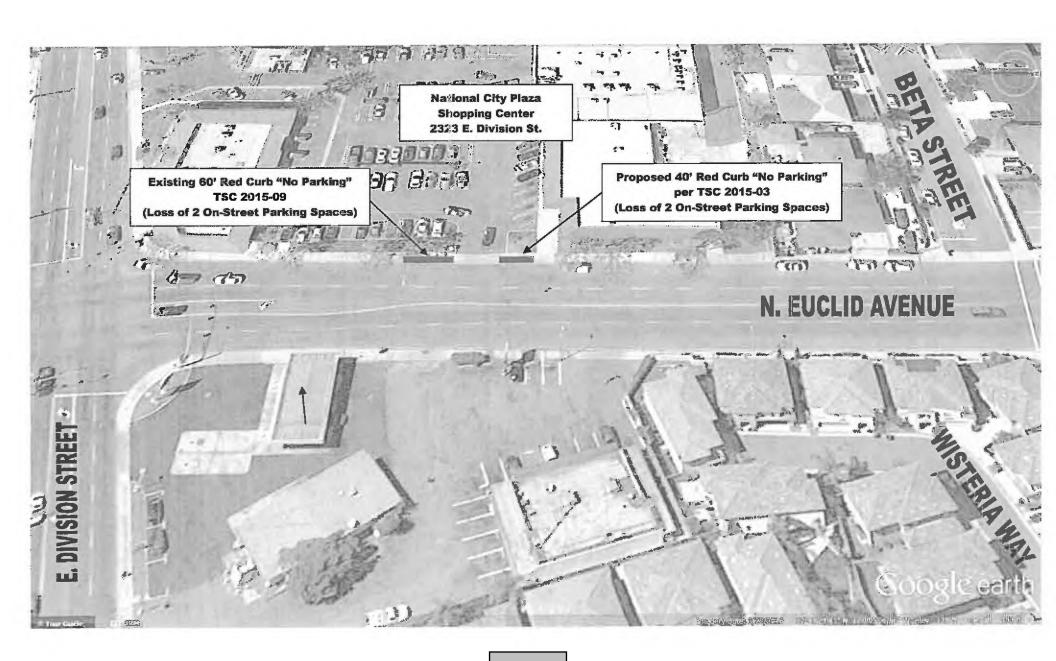
EXPLANATION

The businesses from National City Plaza Shopping Center, located at 2323 E. Division Street, have requested red curb "No Parking" on the west side of Euclid Avenue immediately north of the shopping center driveway to enhance visibility for drivers exiting the shopping center. According to the businesses, their employees and customers have expressed concerns regarding visibility when vehicles are parked too close to the driveway.

Staff performed a site evaluation. The posted speed limit for this segment of Euclid Avenue north of Division Street is 35 mph. Staff confirmed that visibility is obscured when vehicles park in close proximity to the shopping center driveway. Therefore, staff recommends installation of 40 feet of red curb "No Parking" along the west side of Euclid Avenue immediately north of the shopping center driveway. This would result in a loss of two parking spaces. Staff confirmed there is available parking further north on Euclid Avenue, closer to the residential neighborhood. In addition, parking within the shopping center appears to be underutilized during business hours.

If approved, all work will be performed by City Public Works.

Location Map with Recommended Enhancements (TSC Item: 2016-03)



NATIONAL CITY TRAFFIC SAFETY COMMITTEE AGENDA REPORT FOR JUNE 15, 2016

ITEM NO. 2016-03

ITEM TITLE: REQUEST TO INSTALL 40 FEET OF RED CURB "NO

PARKING" ON THE WEST SIDE OF N. EUCLID AVENUE, NORTH OF E. DIVISION STREET AND THE COMMERCIAL DRIVEWAY APRON TO ENHANCE VISIBILITY AND ACCESS ONTO N. EUCLID AVENUE FROM THE NATIONAL CITY PLAZA SHOPPING CENTER LOCATED AT 2323 E. DIVISION STREET (BY BUSINESSES OF NATIONAL CITY PLAZA

SHOPPING CENTER)

PREPARED BY: Kenneth Fernandez, P.E.

Engineering and Public Works Department, Engineering Division

DISCUSSION:

The businesses of the National City Plaza Shopping Center, located at 2323 E. Division Street have requested red curb "No Parking" on the west side of N. Euclid Avenue, north of E. Division Street and the commercial driveway apron to provide adequate access and line-of-sight. According to the businesses, their employees and customers constantly encounter line-of-sight issues when vehicles are parked north of said driveway apron.

Staff performed a site evaluation. The posted speed limit is 35 mph. The portion of Euclid Avenue between the City limits and E. Division Street is relatively straight, has a negligible grade, and an average daily traffic (ADT) count of 10,500 vpd (vehicles per day). However, when one vehicle is parked in close proximity to the access driveway, line-of-sight is hindered to oncoming traffic.

If implemented, there will be a net loss of two standard-sized parking spaces. However, the general public will still have ample available on-street parking on both sides of Euclid Avenue. Additionally, staff noticed that the shopping center's parking lot was underutilized. All work for this TSC item will be performed in-house by the City's Public Works Division.

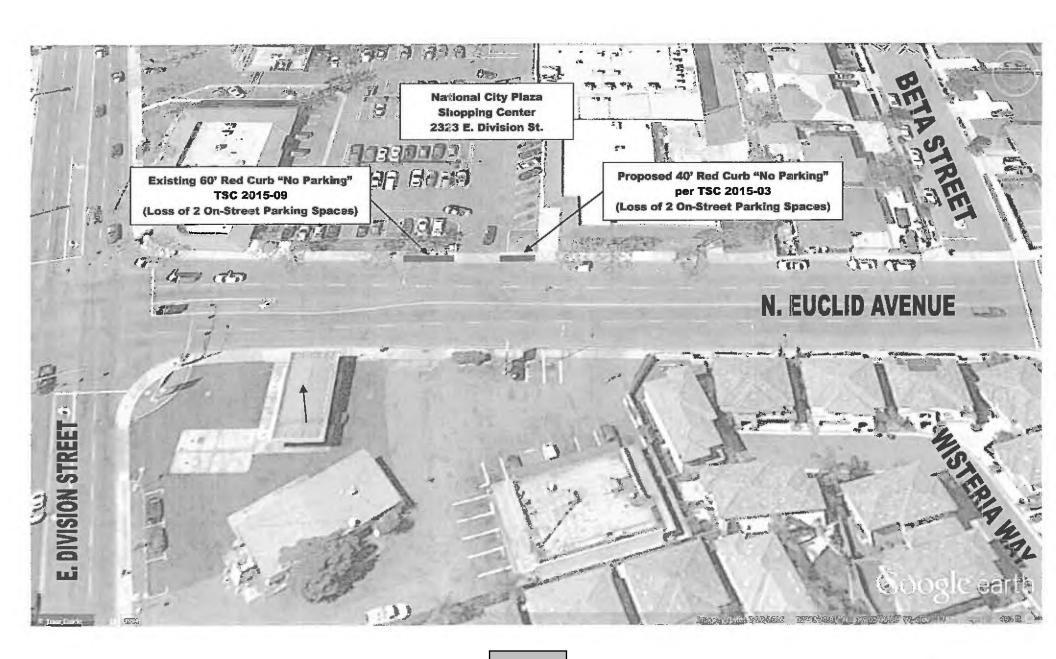
STAFF RECOMMENDATION:

Staff recommends installation of approximately 40 feet of red curb "No Parking" along the west side of N. Euclid Avenue immediately north of the commercial driveway apron serving the shopping center to enhance access and line-of-sight.

EXHIBITS:

- 1. Location Map
- 2. Photos

Location Map with Recommended Enhancements (TSC Item: 2016-03)





Location of Proposed 40' Red Curb on N. Euclid Avenue north of E. Division Street (looking north)

The following page(s) contain the backup material for Agenda Item: Resolution of the City Council of the City of National City authorizing the installation of a blue curb handicap parking space with sign in front of the residence at 624 E. 3rd Street (TSC No. 2016-05). (Engineering/Public Works)

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: August 16, 2016 AGENDA ITEM NO.

ITEM TITLE: Resolution of the City Council of the City of Nati handicap parking space with sign in front of the		
PREPARED BY: Stephen Manganiello PHONE: 619-336-4382 EXPLANATION: See attached.	DEPARTMENT: Engine APPROVED BY:	ering/Public Works
	APPROVED:	Financ
FINANCIAL STATEMENT: ACCOUNT NO. N/A	APPROVED: APPROVED:	Finance MIS

Adopt Resolution authorizing the installation of a blue curb handicap parking space with sign in front of the residence at 624 E. 3rd Street.

BOARD / COMMISSION RECOMMENDATION:

At their meeting on June 15, 2016, the Traffic Safety Committee unanimously approved the staff recommendation to install a blue curb handicap parking space with sign in front of the residence at 624 E. 3rd Street.

ATTACHMENTS:

- 1. Explanation with Location Map
- 2. Staff Report to the Traffic Safety Committee on June 15, 2016 (TSC No. 2016-05)
- 3. Resolution

EXPLANATION

Mr. Kenneth Fulgram, resident of 624 E. 3rd Street, has requested a blue curb handicap parking space in front of his residence due to physical limitations. The residence is located on the south side of E. 3rd Street between "F" Avenue and "G" Avenue. Mr. Fulgram possesses a valid disabled person's placard from the California Department of Motor Vehicles.

Staff visited the site and verified that the residence does not have an accessible driveway or garage to accommodate a vehicle with a disabled driver or passenger. The curb length in front of the residential lot is approximately 40 feet.

There is one on-street handicap parking space provided to the west at 305 "F" Avenue. Per the City's Disabled Persons Parking Policy, since the total number of on-street handicap parking spaces (including the proposed handicap parking space) would not exceed 3% of the total number of available on-street parking spaces in the general vicinity, Mr. Fulgram's request is eligible for further consideration.

The City's Disabled Persons Parking Policy is used to evaluate requests for handicap parking spaces. The Policy requirements for "Special Hardship" cases are as follows:

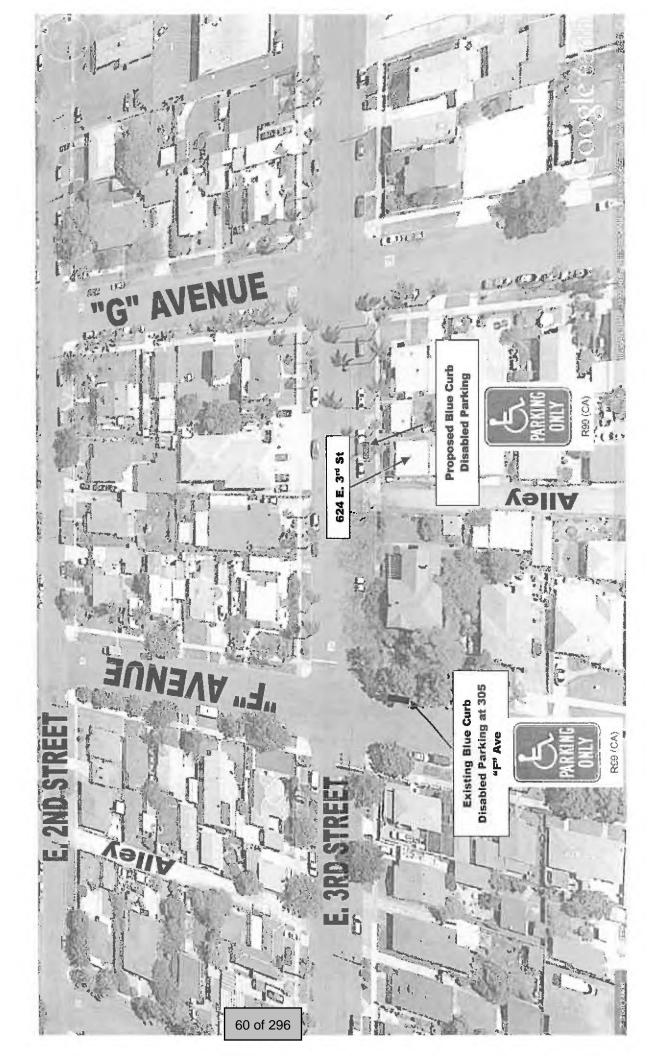
- 1. Applicant (or guardian) must be in possession of valid license plates or placard for "disabled persons" or "disabled veterans". *This condition is met*.
- 2. The proposed disabled parking space must be in front (or side <u>if</u> on a corner lot) of the applicant's (or guardian's) place of residence. *This condition is met.*
- 3. The residence must not have useable off-street parking available or an off-street space available that may be converted into disabled parking. This condition is met.

Since all three conditions of the City Council's Disabled Persons Parking Policy are met for this "Special Hardship" case, staff recommends installation of a blue curb handicap parking space with sign in front of the residence at 624 E. 3rd Street.

It shall be noted that handicap parking spaces do not constitute "personal reserved parking" and that any person with valid "disabled persons" license plates or placards may park in handicap spaces.

If approved, all work will be performed by City Public Works.

Location Map with Recommended Enhancements (TSC Item: 2016-05)



NATIONAL CITY TRAFFIC SAFETY COMMITTEE AGENDA REPORT FOR JUNE 15, 2016

ITEM NO. 2016-05

ITEM TITLE: REQUEST FOR INSTALLATION OF A BLUE CURB HANDICAP

PARKING SPACE WITH SIGNAGE AT 624 E. 3RD STREET (BY

K. FULGHAM)

PREPARED BY: Kenneth Fernandez, P.E.

Engineering and Public Works Department, Engineering Division

DISCUSSION:

Mr. Kenneth Fulgham, resident of 624 E. 3rd Street, has requested a blue curb handicap parking space in front of his residence due to physical limitations. The residence is located on the south side of E. 3rd Street between "F" Avenue and "G" Avenue. Mr. Fulgham possesses a valid disabled person's placard from the California Department of Motor Vehicles.

Staff visited the site and verified that the aforementioned residence does not have an accessible driveway or garage to accommodate a vehicle with a disabled driver or passenger. The curb length in front of the residential lot is approximately 40 feet.

There is one (1) on-street handicap parking space provided to the west at 305 "F" Avenue. Per the City Council Disabled Persons Parking Policy, since the total number of on-street handicap parking spaces (including the proposed handicap parking space) would not exceed 3% of the total number of available on-street parking spaces in the general vicinity, Mr. Fulgham's request is eligible for further consideration.

The City Council has adopted a policy, which is used to evaluate requests for handicap parking spaces. The City Council Policy requirements for "Special Hardship" cases are as follows:

- 1. Applicant (or guardian) must be in possession of valid license plates or placard for "disabled persons" or "disabled veterans". *This condition is met*.
- 2. The proposed disabled parking space must be in front (or side <u>if</u> on a corner lot) of the applicant's (or guardian's) place of residence. *This condition is met.*
- 3. The residence must not have useable off-street parking available or an off-street space available that may be converted into disabled parking. This condition is met.

Based on the site evaluation, staff has determined that accessible parking is not available on the property.

It shall be noted that handicap parking spaces do not constitute "personal reserved parking" and that any person with valid "disabled persons" license plates or placards may park in handicap spaces.

STAFF RECOMMENDATION:

Since all three conditions of the City Council's Disabled Persons Parking Policy are met for this "Special Hardship" case, staff recommends installation of a blue curb handicap parking space with signage in front of the residence at 624 E. 3rd Street.

EXHIBITS:

- 1. Correspondence
- 2. Location Map
- 3. Photos
- 4. Disabled Persons Parking Policy

2016-05

April 13, 2016

Engineering Department City of National City

Gentlemen:

Enclosed is your form, Request for Blue Curb Disabled Persons Parking Space, which I have completed.

Additionally, enclosed is a DMV form, Disabled Person Placard, which discloses the issuance of a Disabled Placard to me. My physician requested this document for me

The reason I am requesting this card is that I reside across the street from a multiple complex apartment, with numerous vehicles, and frequently I am unable to park in front or, or near, my home.

As your form indicates, while I have a garage, it was built on or about 1927 and its entrance is on a narrow alley, with no driveway. These is no empty space in or around my home.

Thank you for your consideration.

Kenneth R. Fulgham

624 E. 3rd Street

National City, CA 91950

Enclosure

REQUEST FOR BLUE CURB DISABLED PERSONS PARKING SPACE

PHONE NUMBER: Please answer the following questions, which well askist Engineering staff, the Traffic Sufeth Committee, and your City Council in determining if you are qualified to have a blue curb dispersons parking space placed in front of your residence. Please be informed that all blue of spaces are considered public parking. Therefore, any registered wehicle in possession of a persons placend or license plate is legally allowed to park in the blue curb space for up to 7 continuous hours. 1) Do you possess a valid disabled parson's placerd issued by the California Departm Motor Vehicles (DMV)? If YES, please include a copy of the placerd, which contains your name, additional number, and expiration date. 2) Does your residence have a garage? If YES, is the garage large enough to park a vehicle [YES] If YES, a) is the driveway? If YES, a) is the driveway large enough to park a vehicle? [YES]	ADDRESS:	624	E	388	ST	-			
Please answer the following questions, which well assist Engineering staff, the Traffic Sufeth Committee, and your City Council in determining if you are qualified to have a blue curb dispersons parking space placed in front of your residence. Please be informed that all blue of spaces are considered public parking. Therefore, any registered vehicle in possession of a spaces are considered public parking. Therefore, any registered vehicle in possession of a spaces are considered public parking. Therefore, any registered vehicle in possession of a spaces placed or license plate is legally allowed to park in the blue curb space for up to 7 continuous hours. 1) Do you possess a walld disabled parson's placard issued by the California Department of YES, please include a copy of the placard, which contains your name, additionally placed number, and expiration date. 2) Does your residence have a garage? If YES, is the garage large enough to park a vehicle YES If YES, a) is the driveway? If YES, a) is the driveway large enough to park a vehicle? YES (resintance of 20" x 12")	EMAIL: _	£					<u>Tr</u>	le .	
Committee, and your City Council in determining if you are quanties to have a blue curb to parsons parking space placed in front of your residence. Please be informed that all blue of spaces are considered public parking. Therefore, any registered vehicle in possession of a persons placerd or license plate is legally allowed to park in the blue curb space for up to 7 continuous hours. 1) Do you possess a valid disabled parson's placerd issued by the California Departm Motor Vehicles (DMV)? If YES, please include a copy of the placerd, which contains your name, add placerd number, and expiration date. 2) Does your residence have a garage? If YES, is the garage large enough to park a vehicle (minimum of 20' x 12') YES If YES, a) is the driveway? (minimum of 20' x 12')				TWE!					
Motor Vehicles (DMV)? If YES, please include a copy of the placard, which contains your name, adplacard number, and expiration date. 2) Does your residence have a garage? If YES, is the garage large enough to park a vehicle (minimum of 20' x 12') YES If YES, a) is the driveway large enough to park a vehicle? (minimum of 20' x 12')	Committee persons pe spaces are persons pi	e, and your Cit arking space p considered p lacard or licen	ty Cour laced h	ncii in dete n front of	ermining if y your reside	nce. Please or registere	be infon i vehicle	ned that all bl in possession (ue curb of a disa
2) Does your residence have a garage? If YES, is the garage large enough to park a vehicle (minimum of 20' x 12') 3) Does your residence have a driveway? If YES, a) is the driveway large enough to park a vehicle? (minimum of 20' x 12')	N	lotor Vehicles If YES, p	(VMC))? Include a c	copy of the			X TES	
(minimum of 20' x 12') 3) Does your residence have a driveway? If YES, a) is the driveway large enough to park a vehicle? (minimum of 20' x 12')								XYES	
3) Does your residence have a driveway! If YES, a) is the driveway large enough to park a vehicle? (minimum of 20' x 12')						o park a ve	hide	YES	2
(minimum of 20' x 12')	3)	Does your resi	dence	have a dri	iveway?			YES	
		If YES,	, a) is (rein	the driver	way large et 20' x 12')	nough to pa	nk a vehk	TES THE	L
			b) is	the drive	way level?			YES	[
c) is the driveway sloped/inclined?				معطاط برخم	way sloped	/Inclined?		YES	
4) Please write any additional comments here (optional).	4		c) is	file ditas					

ENG & PW DEPT.

(TY OF NATIONAL CITY 3JD PH 3:28 APR13'16

A Public Service Agency ***CUSTOMER RECEIPT COPY***

EXPIRES: 06/30/2017

*** DISABLED PERSON PLACARD ***

PLACARD NUMBER:

FULGRAM KENNETH

PIC: 1 TV: 91 DATE ISSUED: 04/06/16

MO/YR: XR

DT FEES RECVD: 04/06/16

DUE

: NONE

RECVD - CASH :

- CHCK :

- CRDT :

NATIONAL CITY

624 E 3RD ST

CA

91950

CO: 37

E10 613 09.0000000 0021 OS E10 040616 N1

DEPARTMENT OF MOTOR VEHICLES PLACARD IDENTIFICATION CARD

THIS IDENTIFICATION CARD OR FACSIMILE COPY IS TO BE CARRIED BY THE PLACARD IT TO ANY PEACE OFFICER UPON DEMAND. IMMEDIATELY NOTIFY DMV AIL OF ANY CHANGE OF ADDRESS. WHEN PARKING, HANG THE PLACARD FROM JAR VIEW MIRROR. REMOVE IT WHEN DRIVING. A Public Service Agency

PLACARD#:

EXPIRES:

DOB: ISSUED: 06730/2017

04/06/16 .

TYPE: '

NI

PLACARD HOLDER:

FULGRAM KENNETH

624 E 3RD ST

NATIONAL CITY

91950

PURCHASE OF FUEL (BUSINESS & PROFESSIONS CODE 13660):

STATE LAW REQUIRES SERVICE STATIONS TO REFUEL A DISABLED PERSON'S VEHICLE AT SELF-SERVICE RATES, EXCEPT SELF-SERVICE FACILITIES WITH ONLY ONE CASHIER.

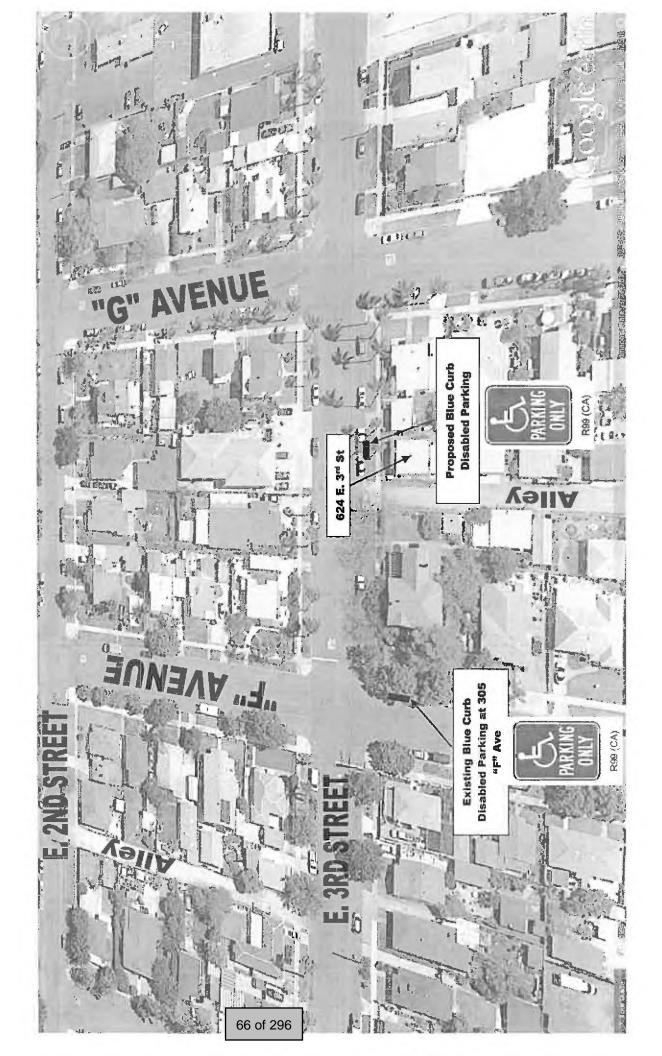
WHEN YOUR PLACARD IS PROPERLY (BLUE ZO) **
*DISABLED PERSON PARKING SPACE (BLUE ZO) **
*DISABLED PERSON PARKIN

MAY PARK IN/ON: *STREET METERED ZONES WITHOUT TO MESIDENTS AND MERCHANTS.

YOU MAY NOT PARK IN/ON: *RAD ZON MONES *WHITE OR YELLOW ZONES *SPACES MARKED BY CROSSHATCH ABLED PERSON PARKING SPACES.

IT IS CONSIDERED MISUSE: *TO ACARD UNLESS THE DISABLED OWNER IS BEING TRANSPORTED *TO DISPLA WHICH HAS BEEN CANCELLED OR REVOKED *TO LOAN YOUR PLACARD TO ANYONE, INCLUDING FAMILY MEMBERS. MISUSE IS A MISDEMEANOR (SECTION 4461VC) AND CAN RESULT IN CANCELLATION OR REVOCATION OF THE PLACARD. INS OF PARKING PRIVILEGES AND OF PINES

Location Map with Recommended Enhancements (TSC Item: 2016-05)





Location of Proposed Blue Curb and Signage at 624 E 3rd Street (looking south)



Location of Proposed Blue Curb and Signage at 624 E 3rd Street (looking southeast)

67 of 296

DISABLED PERSONS PARKING POLICY

The purpose of a disabled persons parking zone is to provide designated parking spaces at major points of assembly for the exclusive use of physically disabled persons whose vehicle displays a distinguishing license plate as authorized by the California Department of Motor Vehicles.

The City Council may upon recommendation of the City Engineer, designate specially marked and posted on-street parking spaces for disabled persons pursuant to California Vehicle Code 21101, et seq. at the following facilities:

- 1. Government buildings serving the public such as administration buildings, public employment offices, public libraries, police stations, etc.
- 2. Hospitals and convalescent homes with more than 75-bed capacity.
- 3. Medical facilities and doctors' offices staffed by a maximum of five practitioners. Zones shall be located to serve a maximum number of facilities on one block.
- 4. Community service facilities such as senior citizens service centers, etc.
- 5. Accredited vocational training and educational facilities where no offstreet parking is provided for disabled persons.
- 6. Employment offices for major enterprises employing more than 200 persons.
- 7. Public recreational facilities including municipal swimming pools, recreation halls, museums, etc.
- 8. Public theaters, auditoriums, meeting halls, arenas, stadiums with more than 300 seating capacity.
- 9. Other places of assembly such as schools and churches.
- 10. Commercial and/or office building(s) with an aggregate of more than 50,000 square feet of usable floor space. Zone shall be located to serve a maximum number of facilities on one block.
- 11. Hotels catering to daily guests, maintaining a ground floor lobby and a switchboard that is operated 24 hours per day.

12. A hotel or apartment house catering to weekly or monthly guests and containing more than 30 separate living units.

In addition, disabled persons parking spaces may be provided within all publicly owned, leased or controlled off-street parking facilities as specified in the General Requirements.

General Requirements

Each disabled persons parking space shall be indicated by blue paint and a sign (white on blue) showing the international symbol of accessibility (a profile view of a wheelchair with occupant).

Where installed under the above criteria the total number of disabled persons curb parking spaces will be limited to 3% of the total number of on-street parking spaces available in the area and shall be distributed uniformly within the area.

Disabled persons parking will not be installed at locations with a full-time parking prohibition. When a disabled persons parking zone is installed where a part-time parking prohibition is in effect, the disabled persons parking zone will have the same time restrictions as the part-time parking prohibition.

The cost of installing disabled persons parking will be assumed by the City on public streets and public off-street parking facilities.

In establishing on-street parking facilities for the disabled there shall be a reasonable determination made that the need is of an on-going nature. The intent is to prevent the proliferation of special parking stalls that may be installed for a short-term purpose but later are seldom used. Unjustified installation of such parking stalls unnecessarily increases the City's maintenance and operations costs, reduce available on-street parking for the general public, and detract from the overall effectiveness of the disabled persons parking program.

Special Hardship Cases

It is not the intention of the City to provide personal reserved parking on the public right-jof-way, especially in residential areas. However, exceptions may be made, in special hardship cases, provided <u>all</u> of the following conditions exists:

- (1) Applicant (or guardian) must be in possession of valid license plates for "disabled persons" or "disabled veterans."
- (2) The proposed disabled parking space must be in front of the applicant's (or guardian's) place of residence.

(3) Subject residence must not have useable off-street parking available or off-street space available that may be converted into disabled parking.

NOTE:It must be emphasized that such parking spaces do not constitute "personal reserved parking" and that any person with valid "disabled persons" license plates may park in the above stalls.

Jha:p

The following page(s) contain the backup material for Agenda Item: Warrant Register #1 for the period of 06/29/16 through 07/05/16 in the amount of \$2,860,739.05. (Finance)

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

	COUR	ICIL AGENDA	STATEMENT				
MEETING DATE: A	ugust 16, 2016		AGENDA ITEM NO.				
ITEM TITLE:							
Warrant Register #1 (Finance)	for the period of 06	6/29/16 through 0	7/05/16 in the amount of \$2,86	0,739.05.			
PREPARED BY: K.	Apalategui		DEPARTMENT: Finance				
PHONE: 619-336-45			APPROVED BY: Mark states				
EXPLANATION:	·· - -						
Per Government Sethrough 07/05/16.			warrants issued for the period of elow are all payments above \$				
<u>Vendor</u>	Check/Wire	Amount	Explanation				
CSAC Exs Ins Auth Health Net Inc Kaiser Foundation I Paradise Creek Hou Public Emp Ret Sys	324226 HP 324235 using 324263	90,561.00 71,339.53 188,913.62 88,507.00 364,186.90	Excess WC Insurance Health Ins R1192A / July 2016 Insurance Active / July 2016 Sewer Demo & Repair Cost Emerg / Eng Service Period 06/07/16 – 06/20/16				
FINANCIAL STATEM	ENT·		APPROVED: MALLE	Finance			
ACCOUNT NO.	<u>arvi</u> .		APPROVED:	MIS			
Warrant total \$2,860),739.05						
ENVIRONMENTAL R	EVIEW:						
This is not a project		subject to enviror	nmental review.				
ORDINANCE: INTR	ODUCTION:	FINAL ADOPTION	N:				
STAFF RECOMMEN	DATION:						
Ratify warrants total	ing \$2,860,739.05						
BOARD / COMMISSION/A	ON RECOMMENDAT	TION:					

ATTACHMENTS:

Warrant Register #1



WARRANT REGISTER #1 7/5/2016

PAYEE	DESCRIPTION	24160	<u>DATE</u> 7/5/16	AMOUNT 1,074.60
A&B SAW & LAWNMOWER	CARBIDE CHAIN, 25 FT / FIRE		7/5/16	837.26
AAIR PURIFICATION SYSTEMS	WIRELESS RECEIVER / PW	324161	7/5/16	1,598.44
ACE UNIFORMS & ACCESSORIES INC	EXTRICATION COVERALL / FIRE	324162 324163	7/5/16	160.00
ACEDO, I	RETIREE HEALTH BENEFITS / JUL 2016	324164	7/5/16	308.80
AFFORDABLE BUTTONS COM	PINBACK BUTTONS / MAYOR'S OFFICE	324165	7/5/16	620.62
AFLAC	AFLAC ACCT BDM36 / JULY 2016	324166	7/5/16	1,594.52
ALDEMCO	CONSUMABLES- NUTRITION CENTER	324167	7/5/16	526.38
ALL FRESH PRODUCTS	CONSUMABLES- NUTRITION CENTER	324168	7/5/16	300.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	AWARD PLAQUES / ENG	324169	7/5/16	110.00
ANDERSON, E	RETIREE HEALTH BENEFITS / JUL 2016 FLOWERS/MISS NC PAGEANT 2016	324170	7/5/16	381.43
ANGEL PETALS		324171	7/5/16	880,00
APWA SAN DIEGO CHAPTER	AWARD PLAQUES / ENG	324171	7/5/16	1,150.00
BARTEL ASSOCIATES LLC	ACTUARIAL CONSULTING SERVICES / FINANCE M7 HUD ASSEMBLY W/O MOUNTING / FIRE	324173	7/5/16	8,327.61
BAUER COMPRESSORS	RETIREE HEALTH BENEFITS / JUL 2016	324174	7/5/16	70.00
BEARD, P	RETIREE HEALTH BENEFITS / JUL 2016	324175	7/5/16	140.00
BECK, L		324176	7/5/16	110.00
BISHOP, R	RETIREE HEALTH BENEFITS / JUL 2016 RETIREE HEALTH BENEFITS / JUL 2016	324177	7/5/16	260.00
BOEGLER, C	RETIREE HEALTH BENEFITS / JUL 2016	324178	7/5/16	145.00
BOYD JR, P		324179	7/5/16	3,628.34
BSN SPORTS	STIGA LEGACY TABLE / CSD	324180	7/5/16	780.00
CAPF	FIRE LTD / JULY 2016	324181	7/5/16	2,082.50
CALIFORNIA LAW ENFORCEMENT	PD LTD / JULY 2016 REIMB: ED REIMBURSEMENT / PD	324182	7/5/16	280.00
CAMEON, C		324183	7/5/16	290.00
CARRILLO, R	RETIREE HEALTH BENEFITS / JUL 2016	324184	7/5/16	894.00
CITY OF SAN DIEGO	GPS LOGIC MODEM / FIRE	324185	7/5/16	165.00
COLE, L	RETIREE HEALTH BENEFITS / JUL 2016	324186	7/5/16	5,000.00
COMMUNITY ROWING OF SD INCORPORATED	FACILITY EQUIPMENT / AQUATIC CENTER	324187	7/5/16	280.00
CONDON, D	RETIREE HEALTH BENEFITS / JUL 2016	324188	7/5/16	140.00
CORPUZ, T	RETIREE HEALTH BENEFITS / JUL 2016	324189	7/5/16	1,808.84
COUNTY OF SAN DIEGO	MAIL PROCESSING SERVICES / APRIL 2016	324190	7/5/16	1,764.00
CPCA	MEMBERSHIP DUES / PD	324191	7/5/16	90,561.00
CSAC EXCESS INS AUTHORITY	EXCESS WC INSURANCE	324191	7/5/16	21,418.00
CSAC EXCESS INS AUTHORITY	EXCESS WC INSURANCE	324192	7/5/16	4,971.00
CSAC EXCESS INS AUTHORITY	EXCESS WC INSURANCE	324193	7/5/16	1,343.00
CSAC EXCESS INS AUTHORITY	EXCESS WC INSURANCE	324195	7/5/16	1,540.00
D MAX ENGINEERING INC	T&A #90101: SENIOR CITIZENS APT BLDG	324195	7/5/16	927.20
D MAX ENGINEERING INC	T&A #90113; SUPER STAR CAR WASH	324197	7/5/16	250.00
DANESHFAR, Z	RETIREE HEALTH BENEFITS / JUL 2016		7/5/16	170.13
DANIELS TIRE SERVICE	MOP#76986 TIRES / PW	324198	7/5/16	843.75
DAY WIRELESS SYSTEMS	RADIO SERVICE AGREEMENT / FIRE	324199	7/5/16	15,960.66
DELTA DENTAL	DENTAL INS PREMIER / JULY 2016	324200 324201	7/5/16	178.98
DELTA DENTAL	COBRA DENTAL INS / MAY 2016	324201	7/5/16	2,810.94
DELTA DENTAL INSURANCE CO	PMI DENTAL INS / JULY 2016		7/5/16	420.00
DEPARTMENT OF JUSTICE	NEW EMP FINGERPRINT RESULTS-MAY 2016	324203	7/5/16	110.00
DESROCHERS, P	RETIREE HEALTH BENEFITS / JUL 2016	324204		70.00
DI CERCHIO, A	RETIREE HEALTH BENEFITS / JUL 2016	324205	7/5/16 7/5/16	480.00
DILLARD, S	RETIREE HEALTH BENEFITS / JUL 2016	324206	7/5/16 7/5/16	250.00
DREDGE, J	RETIREE HEALTH TO ALL 2016	324207	7/5/16	250.00
EISER III, G	RETIREE HEAL 73 of 296 JUL 2016	324208	110/10	250.00



WARRANT REGISTER #1 7/5/2016

PAYEE	DESCRIPTION	CHK NO 324209	DATE 7/5/16	AMOUNT 1,948.50
ESGIL CORPORATION	PLAN CHECK SERVICES / FIRE	324209	7/5/16	220.00
FABINSKI, D	RETIREE HEALTH BENEFITS / JUL 2016	324210	7/5/16	25.75
FEDEX	EXPRESS SHIPMENT/ HR	324211	7/5/16	540.00
FIFIELD, K	RETIREE HEALTH BENEFITS / JUL 2016	324212	7/5/16	2,338.05
FIRE ETC	PRO WARRINGTON 3003 STATION BOOTS / FIRE	324214	7/5/16	115.00
GELSKEY, K	RETIREE HEALTH BENEFITS / JUL 2016	324215	7/5/16	120.00
GIBBS JR, R	RETIREE HEALTH BENEFITS / JUL 2016 RETIREE HEALTH BENEFITS / JUL 2016	324216	7/5/16	480.00
GONZALES, M		324217	7/5/16	381.72
GRAINGER	MOP 65179. SUPPLIES POLICE DEPT	324218	7/5/16	550.00
GROSSMAN PSYCHOLOGICAL	PRE-EMP EVALUATIONS- MAY 2016/ PD	324219	7/5/16	894.84
HAINES & COMPANY INC	LEASE SERVICE FY 2017 / POLICE	324220	7/5/16	135.00
HANSON, E	RETIREE HEALTH BENEFITS / JUL 2016	324221	7/5/16	500.00
HARLAN, M	RETIREE HEALTH BENEFITS / JUL 2016	324222	7/5/16	120.00
HAUG, S	RETIREE HEALTH BENEFITS / JUL 2016	324223	7/5/16	5,334.29
HEALTH NET	FULL NETWORK 57135A / JULY 2016	324224	7/5/16	651.54
HEALTH NET	HEALTH INSURANCE N5992F / JULY 2016	324225	7/5/16	543.45
HEALTH NET	HEALTH INS N5992A / JULY 2016	324226	7/5/16	71,339.53
HEALTH NET INC	HEALTH INS R1192A / JULY 2016	324227	7/5/16	400.00
HERNANDEZ, R	RETIREE HEALTH BENEFITS / JUL 2016	324228	7/5/16	200.00
HODGES, B	RETIREE HEALTH BENEFITS / JUL 2016 RETIREE HEALTH BENEFITS / JUL 2016	324229	7/5/16	110.00
HONDO, E		324230	7/5/16	91.80
HUNTER'S NURSERY INC	MOP#45719 HORTICULTURAL ITEMS	324231	7/5/16	780.00
IBARRA, J	RETIREE HEALTH BENEFITS / JUL 2016	324232	7/5/16	1,250.00
INDEPENDENT FORENSIC SERVICES	FORENSIC SVC / CS #16-2668	324233	7/5/16	140.00
JAMES, R	RETIREE HEALTH BENEFITS / JUL 2016	324234	7/5/16	50.00
JUNIEL, R	RETIREE HEALTH BENEFITS / JUL 2016	324235	7/5/16	188,913.62
KAISER FOUNDATION HEALTH PLANS	INSURANCE ACTIVE / JULY 2016	324236	7/5/16	7,572.29
KAISER FOUNDATION HEALTH PLANS	RETIREES INS/ JULY 2016	324237	7/5/16	6,879.71
KAISER FOUNDATION HEALTH PLANS	HD H S A INS / JULY 2016	324238	7/5/16	300.00
KIMBLE, R	RETIREE HEALTH BENEFITS / JUL 2016	324239	7/5/16	1,710.26
KONICA MINOLTA	COPIER EQUIPMENT LEASE	324240	7/5/16	12,899.24
KRONOS INC	ANNUAL LICENSING / FY 2017 / POLICE	324240	7/5/16	155.00
LANDA, A	RETIREE HEALTH BENEFITS / JUL 2016	324241	7/5/16	160.00
LIMFUECO, M	RETIREE HEALTH BENEFITS / JUL 2016		7/5/16	210.00
LOPEZ, T	TRANSLATION SERVICES / 6/23/2016	324243 324244	7/5/16	410.54
MASON'S SAW	MOP#45729 SUPPLIES	324245	7/5/16	100.00
MATIENZO, M	RETIREE HEALTH BENEFITS / JUL 2016		7/5/16	280.00
MC CABE, T	RETIREE HEALTH BENEFITS / JUL 2016	324246	7/5/16	23,423.08
MEDIFIT COMMUNITY SERVICES LLC	MANAGEMENT FEE / COMMUNITY SERVICES	324247	7/5/16	105.00
MEDINA, R	RETIREE HEALTH BENEFITS / JUL 2016	324248	7/5/16	254.88
MELLADO DESIGNS	T-SHIRTS W/ CITY LOGO / MAYOR'S OFFICE	324249		8,903.30
MES CALIFORNIA	300434 PULLEY SWIVEL 1.1 INCH / PW	324250	7/5/16 7/5/16	50.45
METRO AUTO PARTS DISTRIBUTOR	MOP#75943 AUTO SUPPLIES	324251	7/5/16	500.00
MICRONICHE INC	EXCESS WC INSURANCE	324252		580.00
MINER, D	RETIREE HEALTH BENEFITS / JUL 2016	324253	7/5/16 7/5/16	907.84
MORRISON, R	REIMB: GRAPHIC CERAMIC TILE W/ LOGO	324254	7/5/16	141.32
MUNOZ, L	REIMB: DECORATE STAGE/MISS NC 2016	324255	7/5/16 7/5/16	140.00
MYERS, B	RETIREE HEALTH BENEFITS (JUL 2016	324256		1,100.00
NACOLE	CONFERENCE 74 of 296 MM. BAILEY	324257	7/5/16	1,100.00



WARRANT REGISTER #1 7/5/2016

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT
NATIONAL CITY CHAMBER	MEMBERSHIP BREAKFAST / M RIOS	324258	7/5/16	15.00
NATIONAL EMBLEM INC	STITCHED BORDER / POLICE	324259	7/5/16	1,698.77
NOTEWARE, D	RETIREE HEALTH BENEFITS / JUL 2016	324260	7/5/16	120.00
NOWDOCS INTERNATIONAL INC	GREEN VOID BOTTOM CHECKS	324261	7/5/16	366.24
PADRE JANITORIAL SUPPLIES	JANITORIAL SUPPLIES- NUTRITION	324262	7/5/16	102.47
PARADISE CREEK HOUSING PARTNER	SEWER DEMO & REPAIR COST EMERGENCY / ENG	324263	7/5/16	88,507.00
PAUU JR, P	RETIREE HEALTH BENEFITS / JUL 2016	324264	7/5/16	340.00
PEASE JR, D	RETIREE HEALTH BENEFITS / JUL 2016	324266	7/5/16	140,00
PENSKE FORD	MOP#49078 AUTO SUPPLIES	324267	7/5/16	182.85
PETERS, S	RETIREE HEALTH BENEFITS / JUL 2016	324268	7/5/16	290.00
POST, R	RETIREE HEALTH BENEFITS / JUL 2016	324269	7/5/16	280.00
PRO BUILD	MOP 45707 HAMMER TACKER / FIRE	324270	7/5/16	1,108.14
PROFORCE LAW ENFORCEMENT	MF22115 GLK MAG 40 SW G22/35 / PD	324271	7/5/16	5,072.03
PROGRESSIVE SOLUTIONS INC	LICENSING RENEWAL / MIS	324272	7/5/16	24,304.18
PROJECT PROFESSIONALS CORP	THEATRE DEMOLITION PROJECT	324273	7/5/16	8,126.43
PRUDENTIAL OVERALL SUPPLY	MOP#45742 LAUNDRY SERVICES / PW	324274	7/5/16	205.46
QUESTYS SOLUTIONS	ANNUAL LICENSING RENEWAL / MIS	324275	7/5/16	14,401.80
RAY, S	RETIREE HEALTH BENEFITS / JUL 2016	324276	7/5/16	190.00
RELIANCE STANDARD	VOLUNTARY LIFE INS / JULY 2016	324277	7/5/16	2,806.23
ROARK, L	RETIREE HEALTH BENEFITS / JUL 2016	324278	7/5/16	135.00
ROE, V	RETIREE HEALTH BENEFITS / JUL 2016	324279	7/5/16	120.00
RUIZ, J	RETIREE HEALTH BENEFITS / JUL 2016	324280	7/5/16	310.00
SAFRAN MORPHOTRUST	NEW EMP FINGERPRINT TEST/MAY 2016	324281	7/5/16	22.00
SAN DIEGO GAS & ELECTRIC	GAS & ELECTRIC - NUTRITION CENTER	324282	7/5/16	2,578.45
SDG&E	GAS & ELECTRIC UTILITIES	324283	7/5/16	24,407.77
SERVATIUS, J	RETIREE HEALTH BENEFITS / JUL 2016	324284	7/5/16	340.00
SHORT, C	RETIREE HEALTH BENEFITS / JUL 2016	324285	7/5/16	300.00
SILVERADO AVIONICS	KENWOOD VHR / FIRE	324286	7/5/16	3,892.23
SMITH, J	RETIREE HEALTH BENEFITS / JUL 2016	324287	7/5/16	320.00
STAPLES BUSINESS ADVANTAGE	MOP 45704 OFFICE SUPPLIES / HR	324288	7/5/16	849.10
STINNETT, R	REIMB: SUPP/ST BALDRICK'S SHAVE-A-THON/PD	324289	7/5/16	84.14
STRASEN, W	RETIREE HEALTH BENEFITS / JUL 2016	324290	7/5/16	135.00
SYSCO SAN DIEGO INC	CONSUMABLES/FOOD - NUTRITION	324291	7/5/16	5,205.86
THE LINCOLN NATIONAL LIFE INS	LIFE & AD&D, STD, LTD INS / JUL 2016	324292	7/5/16	9,620.96
THOMSON REUTERS WEST	LEGAL PUBLICATIONS - UPDATED CA CODES	324293	7/5/16	284.49
TIPTON, B	RETIREE HEALTH BENEFITS / JUL 2016	324294	7/5/16	250.00
TOPECO PRODUCTS	MOP#63849 SUPPLIES	324295	7/5/16	52.34
U S BANK	CREDIT CARD EXPENSES / PD	324296	7/5/16	2,023.25
U S HEALTHWORKS	PRE-EMP PHYSICAL	324297	7/5/16	395.00
UNITED ROTARY BRUSH CORP	MOP#62683 AUTO PARTS	324298	7/5/16	696.15
VERRY, L	RETIREE HEALTH BENEFITS / JUL 2016	324299	7/5/16	280.00
VILLAGOMEZ, J	RETIREE HEALTH BENEFITS / JUL 2016	324300	7/5/16	480.00
WHITE, J	RETIREE HEALTH BENEFITS / JUL 2016	324301	7/5/16	230.00
WILLY'S ELECTRONIC SUPPLY	MOP#45763 SUPPLIES	324302	7/5/16	131.97
WOOD, P	REIMB: FIELD PERMIT / ENG	324303	7/5/16	150.00
ZENGOTA, V	RETIREE HEALTH BENEFITS / JUL 2016	324304	7/5/16	300.00
SDG&E	GAS AND ELECTRIC UTILITIES / S A	324305	7/5/16	106.62
SWEETWATER AUTHORITY	WATER UTILITIE 75 of 296	324306	7/5/16	54.64



WARRANT REGISTER #1 7/5/2016

PAYEE		DESCRIPTION		CHK NO	DATE A/P Total	<u>AMOUNT</u> 725,229.57
WIRED PAYMENTS PUBLIC EMP RETIREM	IENT SYSTEM	SERVICE PERIOD 06/07	/16 - 06/20/16	6302016	6/30/16	364,186.90
SECTION 8 HAPS		Start Date 6/29/2016	End Date 7/5/2016			799,458.82
PAYROLL			DI L D.			
Pay period 14	Start Date 6/21/2016	End Date 7/4/2016	7/13/2016			971,863.76
			GRAND TO	ΓAL		\$2,860,739.05

Certification

IN ACCORDANCE WITH SECTION 37202, 3720 HEREBY CERTIFY TO THE ACCURACY OF TO AVAILABILITY OF FUNDS FOR THE PAYMENT CLAIMS AND DEMANDS HAVE BEEN AUDITED	HE DEMANDS LISTED ABOVE AND TO THE THEREOF AND FURTHER THAT THE ABOVE
MaliZelot	
MARK ROBERTS, FINANCE	LESLIE DEESE, CITY MANAGER
FINANCE CO	DMMITTEE
RONALD J. MORRISON	MAYOR-CHAIRMAN
Notwind J. Market Born	,
JERRY CANO, VICE-MAYOR	ALEJANDRA SOTELO-SOLIS, MEMBER
MONA RIOS, MEMBER	ALBERT MENDIVIL, MEMBER
I HEREBY CERTIFY THAT THE FOREGOING CL. THE CITY TREASURER IS AUTHORIZED TO ISS BY THE CITY COUNCIL ON THE 16th OF AUGUST	UE SAID WARRANTS IN PAYMENT THEREOF
AYES	
NAYS	
ABSENT	

The following page(s) contain the backup material for Agenda Item: Warrant Register #2 for the period of 07/06/16 through 07/12/16 in the amount of \$232,627.99. (Finance)

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: August 16, 2016	AGENDA ITEM NO.
ITEM TITLE: Warrant Register #2 for the period of 07/06/16 thro(Finance)	ough 07/12/16 in the amount of \$232,627.99.
PREPARED BY: K. Apalategui PHONE: 619-336-4572 EXPLANATION: Per Government Section Code 37208, attached a through 07/12/16. There are no payments above \$50,000.00	DEPARTMENT: Finance APPROVED BY: Marketter re the warrants issued for the period of 07/06/16
EINANCIAI STATEMENT	APPROVED: Mille Finance
FINANCIAL STATEMENT: ACCOUNT NO.	APPROVED: MIS
Warrant total \$232,627.99	and a first
ENVIRONMENTAL REVIEW: This is not a project and, therefore, not subject to open control of the c	
STAFF RECOMMENDATION:	
Ratify warrants totaling \$232,627.99	
BOARD / COMMISSION RECOMMENDATION: N/A	
ATTACHMENTS:	
Warrant Register #2	



WARRANT REGISTER #2 7/12/2016

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT 102.10
ADAMS, D	REIMB: ACADEMY INSTRUCTOR / PD	324307	7/12/16	120.16
CAMACHO, J	REIMB: CANINE HANDLER / PD	324308	7/12/16 7/12/16	1,050.00
CITY ATTORNEYS ASSOCIATION	ANNUAL MEMBERSHIP	324309	7/12/16	101.00
DOUGHERTY, J	REIMB: ROT/CPT - PD	324310	7/12/16	82.32
DURAN, D	REIMB: DUI / PD	324311		102.92
ETZLER, J	REIMB: 24-HR PERISHABLE SKILLS / PD	324312	7/12/16	35.50
FEDEX	SHIPMENT / ENG	324313	7/12/16	127.17
HERNANDEZ, A	REIMB: COPS WEST / PD	324314	7/12/16	20,771.11
KAISER FOUNDATION HEALTH PLANS	RETIREES INSURANCE / JUL 2016	324315	7/12/16	386.74
LASER SAVER INC	MOP 45725 TONER CARTRIDGE / MIS	324316	7/12/16	230.97
LOZANO, M	REIMB: SFST & ARIDE / PD	324317	7/12/16	300.00
MEJIA, A	REIMB: BASIC DISPATCHER / PD	324318	7/12/16	225.00
MENDOZA III, S	ED REIMBURSEMENT	324319	7/12/16	
MES CALIFORNIA	CUSTOM WHITE'S BOOTS	324320	7/12/16	5,555.69 80.80
PECK, B	REIMB: NARCOTICS INVESTIGATIONS/PD	324321	7/12/16	105.00
PHILLIPS, W	REIMB: INVESTIGATION INTERVIEW/PD	324322	7/12/16	
PRO BUILD	MOP 45707 MISC SUPPLIES / HOUSING	324323	7/12/16	102.97
RAMIREZ, O	REIMB: SUPERVISORY COURSE / PD	324324	7/12/16	704.16
SAN DIEGO MIRAMAR COLLEGE	TUITION: CPT / PD	324325	7/12/16	46.00
SAN DIEGO MIRAMAR COLLEGE	TUITION: CPT / PD	324326	7/12/16	23.00
SANDAG	MEMBER AGENCY & CRIMINAL ASSESSMENT	324327	7/12/16	12,755.00
SHANAHAN, M	REIMB: DRUG EVALUATION / PD	324328	7/12/16	120.96
STANICH, C	REIMB: 24-HR PERISHABLE SKILLS/ PD	324329	7/12/16	102.92
STAPLES BUSINESS ADVANTAGE	MOP 45704 OFFICE SUPPLIES / FINANCE	324330	7/12/16	1,846.83
STEVENS, C	REIMB: ADV TRAFFIC COLLISION / PD	324331	7/12/16	252.32
STINNETT, R	REIMB: INVESTIGATION INTERVIEW/PD	324332	7/12/16	105.00
SULLIVAN, C	REIMB: MEDIA RELATIONS / PD	324333	7/12/16	56.82
THOMSON REUTERS BARCLAYS	ANNUAL RENEWAL OF BARCLAYS	324334	7/12/16	170.00
VILLARIASA, S	REIMB: SERGEANTS SUPERVISORY/PD	324335	7/12/16	580.38
WILLY'S ELECTRONIC SUPPLY	MOP 45763 MISC SUPPLIES / MIS	324336	7/12/16	1,347.57
ABLE PATROL & GUARD	SECURITY GUARD SERVICE / LIBRARY	324337	7/12/16	3,482.50
LIEU, C	MILEAGE REIMBURSEMENT / LIBRARY TRAINING	324338	7/12/16	44.70
MIDWEST TAPE	DVD'S/AUDIO BOOKS - LIBRARY	324339	7/12/16	4,304.40
STAPLES BUSINESS ADVANTAGE	MOP #45704 - SUPPLIES / LIBRARY	324340	7/12/16	176.63
KEYSER MARSTON ASSOCIATES INC	SUMMARY REPORT - PALM PLAZA	324341	7/12/16	1,040.00
4 IMPRINT INC	DELUXE EVENT TENT-FULL COLOR / PD	324342	7/12/16	1,347.84
ACADEMI TRAINING CENTER LLC	INDOOR RANGE RENTAL / PD	324343	7/12/16	400.00
ACE UNIFORMS & ACCESSORIES INC	SEWINGS ON PATCHES / POLICE	324344	7/12/16	752.02
ADAMSON POLICE PRODUCTS	EQUIPMENT FOR POLICE DEPARTMENT	324345	7/12/16	14,300.82
AIRGAS WEST	MOP#45714 SUPPLIES / PW	324346	7/12/16	101.48
ALDEMCO	CONSUMABLES- NUTRITION CENTER	324347	7/12/16	427.16
ASSI SECURITY INC	CITY WIDE SECURITY REPAIRS	324348	7/12/16	135.00
AT&T	PHONE SERVICES / 5/21/16 - 6/21/16	324349	7/12/16	1,377.26
BOCKS AWARDS INC	PURPLE HEART - MEDAL OF COURAGE - PD	324350	7/12/16	465.70
BOOT WORLD	MOP#64096 SAFETY APPAREL	324351	7/12/16	250.00
BRIAN COX MECHANICAL INC	CITY WIDE HVAC / PW	324352	7/12/16	186.00
CITY OF NATIONAL CITY	PETTY CASH REPLENISHMENT / MAY 2016	324353	7/12/16	1,243.31
CLAIMS MANAGEMENT ASSOCIATES	LIABILITY AND PION CERTIFIC / MAY 2016	324354	7/12/16	5,940.00
COMMERCIAL AQUATIC SERVICE INC	PURCHASE OF 80 of 296 AL SUPPLIES	324355	7/12/16	3,137.83



WARRANT REGISTER #2 7/12/2016

PAYEE	DESCRIPTION	CHK NO	DATE	AMOUNT 519.56
COX COMMUNICATIONS	INTERNET SERVICE / JUNE 2016	324356	7/12/16	17,797.70
CXTEC	CISCO CATALYST 3650 48 PORT / MIS	324357	7/12/16	
DANIELS TIRE SERVICE	MERCHANDISE - TIRES	324358	7/12/16	1,454.55 7,900.00
EBSCO SUBSCRIPTION	LEARNING EXPRESS SUBSCRIPTION RENEWAL/LIB	324359	7/12/16	
ENPING INVESTMENTS LLC	REFUND / PLAN CHECK AND TDIF FEES	324360	7/12/16	30,409.59
EXPRESS PIPE AND SUPPLY CO INC	PLUMBING PARTS & MATERIALS / PW	324361	7/12/16	145.79
FAT PIPE NETWORKS	2U REPLACEMENT BOX / MIS	324362	7/12/16	4,110.00
FERGUSON ENTERPRISES INC	MOP#45723 SUPPLIES / PW	324363	7/12/16	853.66
GALLS INC	FA240 ORG CAT TOURNIQUET / PD	324364	7/12/16	480.67
GRAINGER	MOP#65179 SUPPLIES / PW	324365	7/12/16	270.36
GTC SYSTEMS INC	NETWORK ENGINEERING SERVICES / MAY 2016	324366	7/12/16	2,437.50
HONEYWELL INTERNATIONAL INC	FUSES / PW	324367	7/12/16	432.66
INNOVATIVE CONSTRUCTION	DIVISION STREET PROJECT	324368	7/12/16	661.50
KIMLEY HORN AND ASSOC INC	EL TOYON LAS PALMAS BIKE PROJECT	324369	7/12/16	19,978.60
LEFORTS SMALL ENGINE REPAIR	FRONT HANDLE / PW	324370	7/12/16	87.21
MAINTEX INC	JANITORIAL SUPPLIES-FACILITIES	324371	7/12/16	842.19
MEDIFIT COMMUNITY SERVICES LLC	MANAGEMENT FEE / APRIL 2016 / CSD	324372	7/12/16	3,275.58
METRO AUTO PARTS DISTRIBUTOR	MOP#75943 SUPPLIES / PW	324373	7/12/16	86.26
METRO FIRE & SAFETY	FIRE EXTINGUISHER SYSTEM / PW	324374	7/12/16	175.00
NALPAK GROUP	LM REV LEATHERMAN REV KIT / PD	324375	7/12/16	499.49
NATIONAL EMBLEM INC	CORPORAL CHEVRON WITH STAR / PD	324376	7/12/16	690.09
OFFICE SOLUTIONS BUSINESS	RAVINO BIG & TALL SERIES CHAIR / PW	324377	7/12/16	667.08
ORKIN	CITY WIDE PEST MAINTENANCE	324378	7/12/16	416.50
PACIFIC AUTO REPAIR	SMOG CERTIFICATION/REPAIRS	324379	7/12/16	830.96
PENSKE FORD	R&M CITY VEHICLES	324380	7/12/16	593.62
PEREZ, C	REGISTRATION / INTERMEDIATE BUDGET / FIN	324381	7/12/16	269.00
PERRY FORD	MOP#45703 AUTO EQUIPMENT	324382	7/12/16	33.24
POWERSTRIDE BATTERY CO INC	SALES TAX PENDING / PW	324383	7/12/16	3.35
PRO BUILD	MOP#45707 SUPPLIES	324384	7/12/16	392.70
PRUDENTIAL OVERALL SUPPLY	MOP#45742 LAUNDRY	324385	7/12/16	427.99
S & J BUILDERS & RESTORATION	CITY WIDE GENERAL BUILDING & REPAIRS	324386	7/12/16	1,743.67
SAN DIEGO HYDRAULICS	DRIVE MOTOR / PW	324387	7/12/16	1,633.70
SAN DIEGO POLICE EQUIPMENT	FED-LE12700-C 12 GA 00 BUCK, 9-PLT / PD	324388	7/12/16	302.81
SDG&E	GAS & ELECTRIC UTILITIES	324389	7/12/16	356.02
STAPLES BUSINESS ADVANTAGE	MOP 45704. OFFICE SUPPLIES / PLANNING	324390	7/12/16	175.80
SUPERIOR READY MIX	COLD MIX ASPHALTS/TACK OIL	324391	7/12/16	311.04
SWEETWATER AUTHORITY	WATER SERVICE UTILITIES	324392	7/12/16	11,471.52
SYMBOLARTS, LLC	XPS3287 NATIONAL CITY PD BADGE	324393	7/12/16	490.00
THE LIGHTHOUSE INC	FRONT GRILLE SIREN / PW	324394	7/12/16	2,332.24
TIERRA WEST ADVISORS INC	PROFESSIONAL SERVICES / MAY 2016	324395	7/12/16	600.00
TODD PIPE & SUPPLY LLC	CITY WIDE PLUMBING MATERIALS	324396	7/12/16	391.67
VERIZON WIRELESS	CELLULAR SERVICE / 5/24/16 - 6/23/16	324397	7/12/16	368.24
Z A P MANUFACTURING INC	STREET SIGNS / PW	324398	7/12/16	1,336.46
	LEGAL / WESTSIDE TOD / S A	324399	7/12/16	2,360.00
CHRISTENSEN & SPATH LLP	LEGAL / CENTRO PURCHASE / S A	324400	7/12/16	292.25
KANE BALLMER & BERKMAN	LEGAL / ED VILLAGE/GENERAL / S A	324401	7/12/16	227.50
OPPER & VARCO LLP THE LAW OFFICES OF EDWARD Z KOTKIN	LEGAL / OVERSIGHT BOARD / S A	324402	7/12/16	207.98
THE LAW OFFICES OF EDWARD 2 NOTKIN	ELONE) OVEROSSII BONIES ON		77 20 20	

81 of 296 A/P Total 208,046.36



WARRANT REGISTER #2 7/12/2016

PAYEE
WIRED PAYMENTS
ARCO BUSINESS SOLUTIONS

DESCRIPTION

CHK NO

DATE

AMOUNT

FUEL FOR CITY FLEET JUNE 2016

401679

7/11/16

24,581.63

GRAND TOTAL

\$ 232,627.99

Certification

ABSENT

IN ACCORDANCE WITH SECTION 37202, 37208, HEREBY CERTIFY TO THE ACCURACY OF THE AVAILABILITY OF FUNDS FOR THE PAYMENT TO CLAIMS AND DEMANDS HAVE BEEN AUDITED A	E DEMANDS LISTED ABOVE AND TO THE THEREOF AND FURTHER THAT THE ABOVE
MakiCatet	
MARK ROBERTS, FINANCE	LESLIE DEESE, CITY MANAGER
FINANCE COM	MMITTEE
RONALD J. MORRISON, N	MAYOR-CHAIRMAN
JERRY CANO, VICE-MAYOR	ALEJANDRA SOTELO-SOLIS, MEMBER
MONA RIOS, MEMBER	ALBERT MENDIVIL, MEMBER
I HEREBY CERTIFY THAT THE FOREGOING CLAITHE CITY TREASURER IS AUTHORIZED TO ISSU	E SAID WARRANTS IN PAYMENT THEREOF
BY THE CITY COUNCIL ON THE 16th OF AUGUST,	2016.
AYES	
NAYS	

The following page(s) contain the backup material for Agenda Item: Warrant Register #3 for the period of 07/13/16 through 07/19/16 in the amount of \$3,498,058.40. (Finance)

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: August 16, 2016		AGENDA ITEM NO.
ITEM TITLE:		
Warrant Register #3 for the period of 07 (Finance)	/13/16 through 07/	19/16 in the amount of \$3,498,058.40.
PREPARED BY: K. Apalategui		DEPARTMENT: Finance
PHONE: 619-336-4572		APPROVED BY: Walkatut
EXPLANATION:		AITHOUGH
Per Government Section Code 37208, a	ittached are the wa	arrants issued for the period of 07/13/16
through 07/19/16.		
Consistent with Department of Finance,		Explanation
Vendor Check/Wire	Amount	Plaza Blvd. and 14h Project
Dick Miller Inc 324418	180,948.06 55,801.30	Win7 Intel C Multi Drive / MIS
Govconnection Inc 324427	92,666.00	Group 2 Sewer Project
Harris & Associates 324428	60,694.50	Plaza Blvd & 14 th St. Project
Innovative Construction 324430	98,673.47	Wayfinding Task Project
Kimley Horn and Assoc Inc 324432	79,262.87	Plaza Blvd. Widening Project
Project Professionals Corp 324450	378,686.78	Police Dept. Project
Spacesaver Intermountain 324465 STC Traffic Inc 324470	172,247.38	Kimball Park Project
	318,793.87	Paradise Creek Restoration Project
West Tech Contracting Inc 324476	462,163.08	El Toyon & Kimball Park Project
Western Rim Constructors 324477 Public Emp Ret System 7142016	399,184.87	Service Period 06/21/16 - 07/04/16
	333,104.07	APPROVED: Mall the Finan
FINANCIAL STATEMENT:		APPROVED: MIS
ACCOUNT NO.		AFFROVED:
Warrant total \$3,498,058.40		
ENVIRONMENTAL REVIEW:		
This is not a project and, therefore, not s	uhiect to environm	nental review.
This is not a project and, therefore, not s	subject to criviloriin	ional fortow.
ORDINANCE: INTRODUCTION:	FINAL ADOPTION:	
STAFF RECOMMENDATION:		
Ratify warrants totaling \$3,498,058.40		
	A	
BOARD / COMMISSION RECOMMENDATI	ON:	
N/A		
127		
ATTACHMENTS:		
Warrant Register #3		



WARRANT REGISTER #3 7/19/2016

BAVEE	DESCRIPTI <u>ON</u>	CHK NO	DATE	AMOUNT
PAYEE D.E. WILLIAMS SHIELDS	HELMET SHIELDS / FIRE	324403	7/14/16	976.50
	APPRAISAL - 1231 MCKINLEY AVE / HOUSING	324404	7/19/16	5,500.00
EPIC LAND SOLUTIONS INC A REASON TO SURVIVE	BIKE RACK PROJECT	324405	7/19/16	13,015.25
ADAMOS, M	REIMB: PUBLIC SAFETY DISPATCHERS/PD	324406	7/19/16	332.22
AETNA RESOURCES FOR LIVING	EMP ASSISTANCE PROGRAM/JUL 2016	324407	7/19/16	805.50
ALL FRESH PRODUCTS	CONSUMABLES- NUTRITION CENTER	324408	7/19/16	472.95
ATKINS NORTH AMERICA INC	TAX ROLL SERVICE PROJECT	324409	7/19/16	7,528.50
BOOT WORLD	MOP 64096 SAFETY BOOTS / NSD	324410	7/19/16	250.00
CALIFORNIA ELECTRIC SUPPLY	MOP#45698 SUPPLIES / PW	324411	7/19/16	329.43
CIRCULATE SAN DIEGO	ACTIVE TRANSP. PLANNING PROJECT	324412	7/19/16	225.00
CITY CLERKS ASSOCIATION OF CA	2016 MEMBERSHIP / CITY CLERK	324413	7/19/16	170.00
COMMERCIAL AQUATIC SERVICE INC	PURCHASE OF POOL CHEMICAL SUPPLIES	324414	7/19/16	923.23
COUNTY OF SAN DIEGO	RECORDING BLDG RECORDS	324415	7/19/16	14.00
DALEY & HEFT LLP	LIABILITY CLAIM COSTS	324416	7/19/16	17,148.47
DATA TICKET INC	DATA TICKET APPEALS	324417	7/19/16	2,710.75
DICK MILLER INC	PLAZA BLVD. AND 14TH PROJECT	324418	7/19/16	180,948.06
DOOLEY ENTERPRISES	180GR FULL METAL JACKET AMMO / PD	324419	7/19/16	3,852.26
DOUGLAS BODENSTAB	REFUND T&A #90071, DUP, FAMILY RESIDENCE	324420	7/19/16	11,000.00
E2 MANAGE TECH INC	2020 HOOVER UST PROJECT	324421	7/19/16	330.00
ECMS	REPAIR FIREFIGHTER CLOTHING	324422	7/19/16	470.34
ENTERPRISE FLEET MANAGEMENT	FLEET LEASE AND MAINTENANCE	324423	7/19/16	14,516.51
FEDEX	EXPRESS SHIPMENT/ HOUSING	324424	7/19/16	49.45
FIFIELD, K	REIMB: HEALTH INSURANCE	324425	7/19/16	410.14
GEOSYNTEC CONSULTANTS INC	PARADISE CREEK EMERG. PROJECT	324426	7/19/16	22,324.41
GOVCONNECTION INC	WIN7 INTEL C MULTI DRIVE / MIS	324427	7/19/16	55,801.30
HARRIS & ASSOCIATES	GROUP 2 SEWER PROJECT	324428	7/19/16	92,666.00
INDEPENDENT FORENSIC SERVICES	SERVICE FEES CS #16-2668	324429	7/19/16	1,250.00
INNOVATIVE CONSTRUCTION	PLAZA BLVD. & 14TH ST. PROJECT	324430	7/19/16	60,694.50
JOHNSON, S	REIMB: SUPPLIES FOR TINY TOTS PROGRAM	324431	7/19/16	134.42
KIMLEY HORN AND ASSOC INC	WAYFINDING TASK PROJECT	324432	7/19/16	98,673.47
KONICA MINOLTA	COPIER EQUIPMENT LEASE	324433	7/19/16	6,804.13
KREPPS, B	ED REIMBURSEMENT	324434	7/19/16	630.00
KTU&A	DOWNTOWN SPECIFIC PLAN PROJECT	324435	7/19/16	13,226.25
LASER SAVER INC	MOP 45725 INK CARTRIDGE / S8	324436	7/19/16	298.39
LIEBERT CASSIDY WHITMORE	MEMBERSHIP: EMP RELATIONS CONSORTIUM / HR	324437	7/19/16	405.00
LOPEZ, Y	TRANSLATION/INTERPRETATION SVCS	324438	7/19/16	490.00
MCDOUGAL LOVE ECKIS	LIABLITY CLAIM COSTS	324439	7/19/16	3,679.18
MCDOUGAL LOVE ECKIS	LIABLITY CLAIM COSTS	324440	7/19/16	2,371.50
MCDOUGAL LOVE ECKIS	LIABILITY CLAIM COSTS	324441	7/19/16	562.30
MCDOUGAL LOVE ECKIS	LIABLITY CLAIM COSTS	324442	7/19/16	499.66
METRO FIRE & SAFETY	FIRE EXTINGUISHER SYSTEM	324443	7/19/16	210.99
MICHAEL BAKER INTERNATIONAL	STORM DRAIN REPAIRS PROJECT	324444	7/19/16	17,876.00
MOTOROLA SOLUTIONS INC	APX6000 700/800 MODEL 2.5 PORTABLE / PD	324445	7/19/16	19,962.81
MSA SAN DIEGO	PW ROADWAY RECONSTRUCTION TRAINING	324446	7/19/16	440.00
NATIONAL CITY ROTARY CLUB	QUARTERLY DUES - M RODRIGUEZ	324447	7/19/16	90.00
NATIONAL CITY TROPHY	MOP 66556 RECOGNITION PLAQUES	324448	7/19/16	370.60
NGUOI VIET TODAY NEWS	NOTICE OF ELECTION - VIETNAMESE	324449	7/19/16	30.00
PROJECT PROFESSIONALS CORP	PLAZA BLVD. WIDENING PROJECT	324450	7/19/16	79,262.87
PRUDENTIAL OVERALL SUPPLY	MOP 45742 LAU 86 of 296	324451	7/19/16	52.16



WARRANT REGISTER #3 7/19/2016

PAYEE		DESCRIPTION		CHK NO 324452	DATE	AMOUNT
QUALA TEL ENTERPRI	SES	HEADSET REPAIR / FIR	HEADSET REPAIR / FIRE		7/19/16	117.60
RELY ENVIRONMENTA	L		PUBLIC WORKS YARD PROJECT		7/19/16	7,905.00
SAM ASH MUSIC CORF		SAMSON AURO D208 8"	MONITOR / HOUSING	324454	7/19/16	499.99
SAN DIEGO REGIONAL		EMPLOYEE RELATIONS	CONSORTIUM / HR	324455	7/19/16	2,572.00
SAN DIEGO UNION TRI	IBUNE	LEGAL NOTICES ADVER	RTISING	324456	7/19/16	1,705.80
SASI		FLEXIBLE SPENDING JU	JL/AUG/SEPT 2016	324457	7/19/16	45.00
SCS ENGNEERS/FIELD	SVC/ENERGY/	PD GROUNDWATER WE	ELL DEST. PROJECT	324458	7/19/16	397.60
SHAPE UP STUDIO		FITNESS CLASSES		324459	7/19/16	400.00
SHERWIN WILLIAMS		MOP 77816 MISC SUPP	LIES / NSD	324460	7/19/16	3.94
SHINN, D		REIMB: SUPPLIES FOR	TINY TOTS PROGRAM	324461	7/19/16	52.06
SMART & FINAL		MOP 45756 MISC SUPPI	JIES / FIRE	324462	7/19/16	393.37
SMART SOURCE OF C	ALIFORNIA LLC	NO PARKING TOW AWA	Y SIGNS/PW	324463	7/19/16	2,622.98
SCST INC		EL TOYON & KIMBALL P	ARK PROJECT	324464	7/19/16	14,317.00
SPACESAVER INTERM	IOUNTAIN	POLICE DEPT. PROJECT	T	324465	7/19/16	378,686.78
SPIERING, R	5.00.00.00	ED REIMBURSEMENT		324466	7/19/16	150.00
STACEY POWERS		CHAIR YOGA CLASS		324467	7/19/16	100.00
	STAPLES BUSINESS ADVANTAGE MOP 45704 OFFICE SUPPLIES / NSD		324468	7/19/16	373.97	
STC TRAFFIC INC			т	324470	7/19/16	172,247.38
	THE CENTRE FOR ORGANIZATION		IT ACADEMY/REEDER	324471	7/19/16	4,498.00
	J S BANK		E/FIRE	324472	7/19/16	650.72
	U S HEALTHWORKS			324473	7/19/16	94.00
VISION SERVICE PLAN	ı	VACCINE HEP B / HR VISION SVC PLAN (CA)	JULY 2016	324474	7/19/16	479.40
	VISTA PAINT			324475	7/19/16	1,176.78
	WEST TECH CONTRACTING INC		TORATION PROJECT	324476	7/19/16	318,793.87
WESTERN RIM CONST		EL TOYON & KIMBALL P		324477	7/19/16	462,163.08
					A/P Total	2,111,230.82
WIRED PAYMENTS PAYCHEX BENEFIT TE	CHNOLOGIES	BENETRAC ESR SVCS I	BASE FEE JULY 2016	165432	7/15/16	407.00
PUBLIC EMP RETIREM		SERVICE PERIOD 06/21		7142016	7/14/16	399,184.87
PUBLIC EMP RETIREM	ENI STSTEM	SERVICE PERIOD OUZ I	10-37/04/10			
SECTION 8 HAPS		Start Date	End Date			7.115.00
		6/29/2016	7/5/2016			1,110.00
PAYROLL	20.00	25/21	Charle Data			
Pay period	Start Date	End Date	Check Date			980,120.71
15	7/5/2016	7/18/2016	7/27/2016			300,120.71
			GRAND TOTA	AL	2	\$3,498,058.40

Certification

ABSENT_

IN ACCORDANCE WITH SECTION 37202, 37208, 3 HEREBY CERTIFY TO THE ACCURACY OF THE AVAILABILITY OF FUNDS FOR THE PAYMENT THE CLAIMS AND DEMANDS HAVE BEEN AUDITED AS	DEMANDS LISTED ABOVE AND TO THE IEREOF AND FURTHER THAT THE ABOVE
MaleRebet	
MARK ROBERTS, FINANCE	LESLIE DEESE, CITY MANAGER
FINANCE COMI	MITTEE
RONALD J. MORRISON, M.	AYOR-CHAIRMAN
JERRY CANO, VICE-MAYOR	ALEJANDRA SOTELO-SOLIS, MEMBER
MONA RIOS, MEMBER	ALBERT MENDIVIL, MEMBER
I HEREBY CERTIFY THAT THE FOREGOING CLAIM THE CITY TREASURER IS AUTHORIZED TO ISSUE BY THE CITY COUNCIL ON THE 16th OF AUGUST, 20	SAID WARRANTS IN PAYMENT THEREOF
AYES	
NAYS	

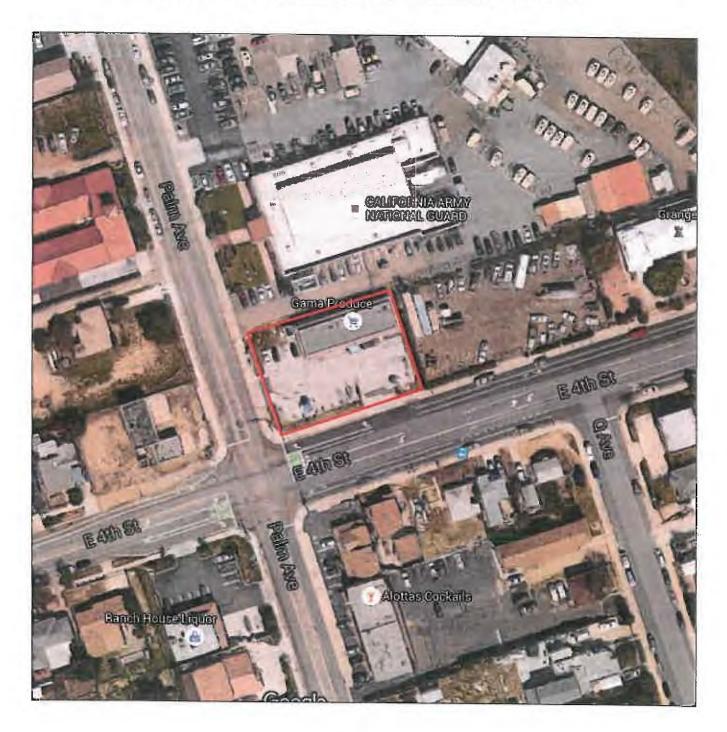
The following page(s) contain the backup material for Agenda Item: Public Hearing – Conditional Use Permit for beer and wine sales at Gama Produce located at 1605 East 4th Street. (Applicant: Susana Maza) (Case File 2015-28 CUP) (Planning)

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: August 16, 2016	AGENDA ITEM NO	•
ITEM TITLE:		
Public Hearing - Conditional Use Permit for b	neer and wine sales at Gama Produce located at 1605 East 015-28 CUP)	4 th
PREPARED BY: Martin Reeder, AICP PHONE: 336-4313	Pagest 16, 2016 TILE: learing — Conditional Use Permit for beer and wine sales at Gama Produce located at 1605 East 4th Applicant: Susana Maza) (Case File 2015-28 CUP) DEPARTMENT: Planning APPROVED BY: ATION: roduce applied for a Conditional Use Permit (CUP) to sell beer and wine for off-site consumption. Ket has been in operation since the year 2000. Hours of operation of the market are 7:30 a.m. to 7:00 p.m. on the weekends. Proposed alcohol sales hours at the same. A Type 20 (Off-Sale Beer and Wine) license is currently being processed with the a Department of Alcoholic Beverage Control (ABC). Inning Commission voted to deny the Conditional Use Permit based on overconcentration of existing idenses and the high area crime rate. City Council considered a Notice of Decision for this item on 2016, at which time the item was set for public hearing. Ched background staff report describes the proposal in detail. MIS MENTAL REVIEW:	
EXPLANATION:		
8:00 p.m. Monday to Friday, and 7:30 a.m. would be the same. A Type 20 (Off-Sale B California Department of Alcoholic Beverage (The Planning Commission voted to deny the alcohol licenses and the high area crime rate June 7, 2016, at which time the item was set for	year 2000. Hours of operation of the market are 7:30 a. to 7:00 p.m. on the weekends. Proposed alcohol sales beer and Wine) license is currently being processed wit Control (ABC). Conditional Use Permit based on overconcentration of executive Council considered a Notice of Decision for this ite for public hearing.	m. to hours h the
FINANCIAL STATEMENT:	APPROVED:	
ACCOUNT NO.		
ENVIRONMENTAL REVIEW: Not a project per CEQA		
ORDINANCE: INTRODUCTION: FINA	AL ADOPTION:	
STAFF RECOMMENDATION:		
Staff recommends approval of the Conditional	Use Permit.	
BOARD / COMMISSION RECOMMENDATION:		
The Planning Commission denied the Conditio Ayes: Baca, Garcia, Sendt Noes: DeL	onal Use Permit. _aPaz, Flores Abstain: Bush, Yamane	
ATTACHMENTS:		-
 Background Report Recommended Findings & Conditions 	 5. Site Photos 6. Public Hearing Notice 7. Planning Commission Staff Report 	
ATTACHMENTS: 1. Overhead 2. Background Report	5. Site Photos6. Public Hearing Notice	6-11

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BACKGROUND REPORT

Overview

Gama Produce has applied for a Conditional Use Permit (CUP) to sell beer and wine for off-site consumption. The market has been in operation since the year 2000. Hours of operation of the market are 7:30 a.m. to 8:00 p.m. Monday to Friday, and 7:30 a.m. to 7:00 p.m. on the weekends. A Type 20 (Off-Sale Beer and Wine) license is concurrently being processed with the California Department of Alcoholic Beverage Control (ABC).

Site Characteristics

The project location is Gama Produce, a neighborhood market at the northeast corner of East 4th Street and Palm Avenue in the Minor Mixed-Use Corridor (MXC-1) zone. The existing market is approximately 2,800 square feet in size and has a 13-space parking lot. The property is located south and west of the California Army National Guard Armory. Gama Produce has been in business at this location since 2000.

Proposed Use

The applicant is requesting to sell beer and wine for off-site consumption between the current operating hours of 7:30 a.m. to 8:00 p.m. Monday to Friday, and 7:30 a.m. to 7:00 p.m. on the weekends. Beer and wine would be stored in a cooler located in the rear of the store.

Analysis

Section 18.30.050 of the National City Land Use Code allows for off-site alcohol sales with an approved Conditional Use Permit (CUP). Additional requirements for alcohol CUP's include expanded notification, a community meeting, and distance requirements.

<u>Mailing</u> – All property owners <u>and</u> occupants within a distance of 660 feet are required to be notified of a public hearing for alcohol-related CUP applications, as was done in this case. 356 people were notified by mail of this public hearing.

<u>Community Meeting</u> – Pursuant to Section 18.30.050 (C), a community meeting was held Wednesday, January 4, 2016 at 5:00 p.m. at the National City Chamber of Commerce. The applicant has stated that four people were in attendance. A copy of the advertisement, sign-in sheet, and minutes are attached.

<u>Distance Requirements</u> — Chapter 18.030.050 (D) requires that businesses that sell alcohol as a principal use maintain a 660-foot distance from schools. However, sales of alcohol in this case would be accessory to a market, and would thus not be subject to this requirement. The nearest school is El Toyon Elementary School, which is located over 800 feet away and is east of Interstate 805.

Required findings

The Municipal Code contains required findings for Conditional Use Permits. There are six required findings:

 The proposed use is allowable within the applicable zoning district pursuant to a Conditional Use Permit and complies with all other applicable provisions of the Land Use Code.

The use is allowable within the Minor Mixed-Use Corridor zone pursuant to a Conditional Use Permit, and the proposed alcohol sales meet the required guidelines in the Land Use Code for alcohol sales, as discussed in the staff report.

2. The proposed use is consistent with the General Plan and any applicable specific plan.

Alcohol sales are permitted, subject to a Conditional Use Permit, by the Land Use Code, which is consistent with the General Plan. A market is a retail use that is consistent with the Minor Mixed-Use land use designation contained in the Land Use and Community Character (LU) section element of the General Plan. In addition, the property is not within a Specific Plan area.

3. The design, location, size, and operating characteristics of the proposed activity would be compatible with the existing and future land uses in the vicinity.

No expansion of the building is proposed. The proposal involves an existing market, which was already analyzed for traffic impacts when it was constructed. In addition, because the sale of alcohol would be accessory to the sale of other products, no measurable increase in traffic is expected. Access to and from the site is provided by Palm Avenue and East 4th Street, both collector streets. Palm Avenue north of 4th currently operates at a Level of Service (LOS) of F, while the street south of 4th has a LOS of E. East 4th Street in this location is operating at a LOS of D. Both streets are operating at or above capacity, hence the poor levels of service. However, the sale of alcohol is not expected to result in an increase in Average Daily Trips (ADT) such that the LOS would be affected, particularly as the area devoted to alcohol sales is minimal.

4. The site is physically suitable for the type, density, and intensity of use being proposed, including access, utilities, and the absence of physical constraints.

The proposed use would be accessory to the existing market use, which is located in an existing commercial area. The addition of alcohol sales is not expected to increase the demand for parking on the property.

Granting the permit would not constitute a nuisance or be injurious or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located.

The proposed use will be subject to conditions that limit the sale of alcohol and restrict the hours that it will be available.

6. The proposed project has been reviewed in compliance with the California Environmental Quality Act.

The project is not considered a project under CEQA (California Environmental Quality Act), as no development is proposed. Given that there is no calculable increase in traffic and no other impacts are anticipated staff is of the opinion that the project would not result in any physical changes to the environment.

7. That the proposed use is deemed essential and desirable to the public convenience or necessity, because it will contribute to the continued viability of a market, an established and allowed use in the Minor Mixed-Use Corridor Zone.

In this case the alcohol sales will contribute to the viability of a market, an established and allowed use in the Minor Mixed-Use Corridor Zone. Alcohol sales would add to the convenience of the consumer, in that customer would be able to purchase alcohol at the same outlet that they are purchasing other products and not needing to visit multiple locations for their grocery needs.

There are also three findings for denial based on the high crime designation and amount of existing off-sale outlets, as discussed in the "Alcohol Sales Concentration/Location" section below.

Department and Agency Comments

<u>Alcohol Sales Concentration/Location</u> - Per ABC, there are currently four off-sale permits issued in the subject census tract (220). These permits are:

Name	Address	License Type*	CUP
Kings Liquor	1626 East 8 th Street	21	_
7-Eleven	1601 East 18th Street	20	
Carnival Supermarket	1750 East 8th Street	21	
National City Shell	1601 East 8 th Street	20	V

^{*} Type 20 – Off-Sale Beer and Wine Type 21 - Off-Sale General

Of the four licenses, three are markets/liquor stores and one a gas station. The subject use is consistent with other off-sale businesses, all of which are consistent with the Mixed-Use zones.

Census tract 220 includes the area of between Palm Avenue and Interstate 805, and between Division Street and East 18th Street. The attached census tract map shows the location of the subject tract. ABC recommends a total of two off-sale alcohol permits be issued in this census tract, where four exist.

Police Department

Crime statistics provided by the Police Department (PD) indicate that the reporting area (Beat 21) had a current (January to August 2015) crime rate of 413.8%, above the 120% considered to be a high crime area. Crimes are categorized as either Part I or Part II crimes. Part I crimes are serious crimes such as homicide, robbery, assault, burglary, vehicle theft, etc. Part II crimes are less serious in nature and less commonly reported. Part II crimes include simple assault, embezzlement, narcotics, and weapons charges (among others). There is generally no specific crime reporting for alcohol-related occurrences. Alcohol is typically just referenced as a contributing factor to a particular crime (robbery, assault, etc.).

Consistent with recent policy, PD provided a Risk Assessment report on the property. The assessment assigns points based on the type of business, license concentration, and calls for service (among others) and ranks the business according to potential risk (low, medium, or high). In this case, Gama Produce received 15 points, which would indicate a medium risk. The Risk Assessment is attached.

Institute for Public Strategies (IPS)

IPS encouraged that staff and management attend Responsible Beverage Sales and Service training. The training is included as a Condition of Approval.

Conditions of Approval

Standard Conditions of Approval have been included with this permit, as well as conditions specific to off-sale alcohol sales per Council policy 707 (container size, no single sales, signage, RBSS training, etc.).

Planning Commission Action

Planning Commission conducted a public hearing on February 8, 2016, which resulted in a tie vote (no action considered taken). A new hearing was held on May 2, 2016. Seven speakers spoke in support of the proposal and seven against. Concerns were raised regarding crime rates and oversaturation of alcohol licenses. Commissioners shared the same concerns and asked additional questions regarding other businesses, training, and display area. The Commission voted to deny the Conditional Use Permit based on overconcentration of existing alcohol licenses and the high area crime rate.

Summary

The proposed use is consistent with the General Plan, because alcohol sales for off-site consumption are a conditionally-allowed use in the Minor Mixed-Use Corridor Zone. The proposed use would be accessory to the existing market use in an existing commercial area, which is not expected to increase the demand for parking or other services on the property. Gama Produce has been in business at this location since 2000. Furthermore, the addition of alcohol sales is not expected to have any significant effects on the area. Although the census tract in which the market is located is over-concentrated with regard to off-sale alcohol licenses, the subject location is a produce market where alcohol will be small portion of overall sales.

The options available to the City Council are to approve or deny the item, or to continue the item in order to request additional information. In the case of approval or denial, staff will return with a resolution at a subsequent date.



2015-28 CUP, 1605 East 4th Street

- That the proposed use is allowable within the applicable zoning district pursuant to a Conditional Use Permit and complies with all other applicable provisions of the Land Use Code, because alcohol sales for off-site consumption are a conditionally-allowed use in the Minor Mixed-Use Corridor Zone.
- 2. That the proposed use is consistent with the General Plan and any applicable specific plans, because alcohol sales are permitted, subject to a Conditional Use Permit, by the Land Use Code, which is consistent with the General Plan. A market is a retail use that is consistent with the Minor Mixed-Use land use designation contained in the Land Use and Community Character (LU) section element of the General Plan. In addition, the property is not within a Specific Plan area
- 3. That the design, location, size, and operating characteristics of the proposed activity would be compatible with the existing and future land uses in the vicinity, because no expansion is proposed, because the proposed use would be accessory to an existing market use in an existing commercial area, and because the sale of beer is not expected to appreciably increase traffic on East 4th Street or Palm Avenue based on the current capacity and traffic numbers.
- 4. That the site is physically suitable for the type, density, and intensity of use being proposed, including access, utilities, and the absence of physical constraints, because the proposed use would be accessory to an existing market use in an existing commercial area, which is not expected to increase the demand for parking on the property.
- 5. Granting the permit would not constitute a nuisance or be injurious or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located, because the proposed use will be compatible with other businesses in the same census tract; and because the proposed use will be subject to conditions that limit the sale of alcohol and restrict the hours that it will be available.
- 6. That the proposed project has been reviewed in compliance with the California Environmental Quality Act, because it has been determined that the proposed use is not a project per the Act; There is no calculable increase in traffic and no

- other impacts are anticipated; therefore, the project would not result in any physical changes to the environment.
- 7. That the proposed use is deemed essential and desirable to the public convenience and necessity, because it will contribute to the continued viability of a market, an established and allowed use in the Minor Mixed-Use Corridor Zone. Alcohol sales would add to the convenience of the consumer, in that customer would be able to purchase alcohol at the same outlet that they are purchasing other products and not needing to visit multiple locations for their grocery needs.
- 8. That based on findings 1 through 7 above, public convenience and necessity will be served by a proposed use of the property for the retail sales of alcoholic beverages pursuant to law.

RECOMMENDED FINDINGS FOR DENIAL

2015-28 CUP, 1605 East 4th Street

- 1. Granting the permit would constitute a nuisance or be injurious or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located, because the census tract in which the subject property is located is currently over-concentrated with regard to off-sale alcohol outlets four off-sale outlets are permitted where two are recommended by the California Department of Alcoholic Beverage Control. and the area has a high crime rate.
- 2. That the proposed use is not deemed essential and desirable to the public convenience and necessity, because four other off-sale alcohol outlets are located in the same census tract as the subject property.
- 3. That based on findings 1 and 2 above, public convenience and necessity will not be served by a proposed use of the property for the retail sales of alcoholic beverages pursuant to law.

RECOMMENDED CONDITIONS OF APPROVAL

2015-28 CUP, 1605 East 4th Street

General

- This Conditional Use Permit authorizes the sale of beer and wine at an existing market located at 1605 East 4th Street. The display of alcoholic beverages shall be limited to an area in substantial conformance with Exhibit A, Case File No. 2015-28 CUP, dated 11/18/2015.
- This permit shall become null and void if not exercised within one year after adoption of the Resolution of approval unless extended according to procedures specified in the Municipal Code.
- This permit shall expire if the use authorized by this resolution is discontinued for a
 period of 12 months or longer. This permit may also be revoked, pursuant to
 provisions of the Land Use Code, if discontinued for any lesser period of time.
- 4. This Conditional Use Permit may be revoked if the operator is found to be in violation of Conditions of Approval.
- 5. Before this Conditional Use Permit shall become effective, the applicant and the property owner both shall sign and have notarized an Acceptance Form, provided by the Planning Department, acknowledging and accepting all conditions imposed upon the approval of this permit. Failure to return the signed and notarized Acceptance Form within 30 days of its receipt shall automatically terminate the Conditional Use Permit. The applicant shall also submit evidence to the satisfaction of the Executive Director that a Notice of Restriction on Real Property is recorded with the County Recorder. The applicant shall pay necessary recording fees to the County. The Notice of Restriction shall provide information that conditions imposed by approval of the Conditional Use Permit are binding on all present or future interest holders or estate holders of the property. The Notice of Restriction shall be approved as to form by the City Attorney and signed by the Executive Director prior to recordation.

Planning

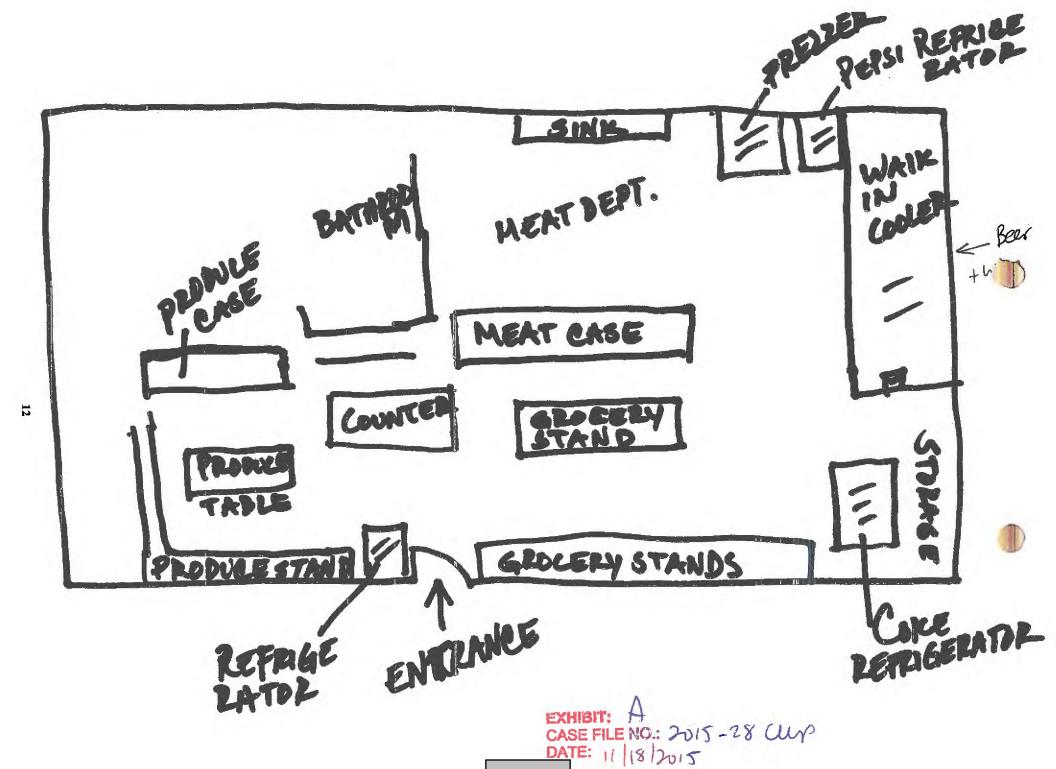
- 6. The sale of alcoholic beverages shall be limited to the hours of 7:30 a.m. to 8:00 p.m. Monday to Friday and 7:30 a.m. to 7:00 p.m. on weekends.
- 7. The sale of beer or malt beverages in quantities of quarts, 22-ounce, 32-ounce, 40-ounce, or similar size containers is prohibited.
- 8. No beer products shall be sold of less than manufacturer's pre-packaged three-pack quantities of 24 ounce cans per sale. There shall be no sale of single cans or bottles.

- 9. No sale of wine or distilled spirits shall be sold in containers of less than 750 milliliters. The sale of wine with an alcoholic content greater than 15% by volume is prohibited.
- 10. Flavored malt beverages, also known as premium malt beverages and flavored malt coolers, and sometimes commonly referred to as wine coolers, may be sold only by four-pack or other manufacturer's prepackaged multi-unit quantities.
- 11. The consumption of alcoholic beverages is prohibited on the subject premises, and on all parking lots and outbuildings and any property or adjacent property under the control of the applicant.
- 12. All cups and containers shall be sold at or above prevailing prices and in their original multi-container packages of no fewer than 12, and no cups and containers shall be given free of charge.
- 13. Ice may be sold only at or about prevailing prices in the area and in quantities of not less than three pounds per sale. Ice shall not be provided free of charge.
- 14. Permittee shall post signs on the exterior building walls in compliance with Chapter 10.30.070 of the National City Municipal Code. Additionally, the permittee shall post signs, to be approved by the Planning Department, at each entrance to the applicant's premises and parking lot, prohibiting loitering and consumption of alcohol on the premises and adjacent property under his control. Said signs shall not be less than 17 by 22 inches in size, with lettering not less than one inch in height. The signs shall read as follows:
 - a. "No open alcoholic beverage containers are allowed on these premises."
 - b. "No loitering is allowed."
- 15. Containers of distilled spirits may not be stored on the premises, after being sold to patrons, for the purpose of later consumption.
- 16. Exterior advertising and signs of all types, promoting or indicating the availability of alcoholic beverages, including advertising/signs directed to the exterior from within, are prohibited. Interior displays of alcoholic beverages and signs, which are clearly visible to the exterior, shall constitute a violation of this condition.
- 17. The quarterly gross sales of alcoholic beverages shall not exceed the gross sales of all other commodities during the same period. The applicant shall at all times keep records which reflect separately the gross sales of alcoholic beverages and the gross sales of all other items. Said records shall be kept no less frequently than on a quarterly basis and shall be made available to the City Finance Department and any Peace Officer of the California Department of Alcoholic Beverage Control upon demand.

18. All sellers and servers of alcohol shall receive Responsible Beverage Service and Sales (RBSS) training, including all owners, and managers. The RBSS training must be certified by the Department of Alcoholic Beverage Control (ABC). Proof of completion of an approved RBSS program must be provided prior to issuance of a city business license. As part of the RBSS training, the permittee shall make available a domestic violence training session as provided by the Institute of Public Strategies.

Police

19. Permittee shall comply with all regulatory provisions of the Business and Professions Code that pertain to the sale, display and marketing or merchandising of alcoholic beverages.

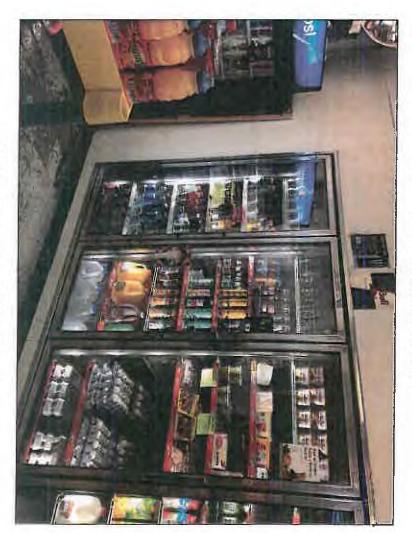


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2015-28 CUP - Gama Produce (beer and wine) - Site Photos



Interior of market from entrance



Cooler where alcohol will be displayed



CITY OF NATIONAL CITY Office of the City Clerk 1243 National City Blyd., National City Calif.

1243 National City Blvd., National City, California 91950 619-336-4228 phone / 619-336-4229 fax

Michael R. Datla, CMC - City Clerk

CORRECTED NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of National City will hold a Public Hearing after the hour of <u>6:00 p.m.</u>, Tuesday, August 16, 2016, in the City Council Chambers, Civic Center, 1243 National City Blvd., National City, CA., to consider a:

CONDITIONAL USE PERMIT FOR BEER AND WINE SALES AT GAMA PRODUCE LOCATED AT 1605 EAST 4TH STREET

The Public Hearing is being rescheduled and renoticed due to an error in a previous Public Hearing Notice.

Anyone interested in this matter may appear at the above time and place and be heard.

If you challenge the nature of the proposed action in court, you may be limited to raising only those issues you or someone else raised at the Public Hearing described in this notice, or in written correspondence delivered to the undersigned, or to the City Council of the City of National City at, or prior to, the Public Hearing.

The Planning Commission conducted a Public Hearing at their meeting of May 2, 2016 and voted to recommend denial of the Conditional Use Permit by a vote of 3 to 2 with 2 members absent.

August 3, 2016

Michael R. Dalla, CMC City Clerk



Item no. 4 May 2, 2016

CITY OF NATIONAL CITY - PLANNING DEPARTMENT 1243 NATIONAL CITY BLVD., NATIONAL CITY, CA 91950

PLANNING COMMISSION STAFF REPORT

Title:

CONDITIONAL USE PERMIT FOR BEER AND WINE

SALES AT GAMA PRODUCE LOCATED AT 1605

EAST 4TH STREET.

Case File No.:

2015-28 CUP

Property Location:

Northeast corner of Palm Avenue and East 4th Street

Assessor's Parcel No.:

554-050-19

Staff report by:

Martin Reeder, AICP - Principal Planner

Applicant:

Susana Maza

Property owner:

Stephen Reynolds

Zoning designation:

Minor Mixed-Use Corridor (MXC-1)

Adjacent land use/zoning:

North:

California Army National Guard Armory / I (Institutional)

East:

California Army National Guard Armory / I (Institutional)

South:

Residential & Commercial use across East 4th Street /

MXC-1

West:

Vacant commercial building / MXC-1

Environmental review:

Not a project per CEQA

Staff Recommendation:

Approve based on attached findings and subject to

attached Conditions of Approval

BACKGROUND

Gama Produce has applied for a Conditional Use Permit (CUP) to sell beer and wine for off-site consumption. The market has been in operation since the year 2000. Hours of operation of the market are 7:30 a.m. to 8:00 p.m. Monday to Friday, and 7:30 a.m. to 7:00 p.m. on the weekends. A Type 20 (Off-Sale Beer and Wine) license is concurrently being processed with the California Department of Alcoholic Beverage Control (ABC).

Previous Action

This item was on the Planning Commission agenda of February 8, 2016. At that time a motion to approve the CUP ended in a three to three tie vote (one member was absent). In the case of a tie vote and in absence of a specific rule, no action is considered taken. In a quasi-judicial hearing and in the interest of due process, the applicant is entitled to a decision — a finding of approval or denial of the CUP. Therefore, the item has been renoticed in order for the Planning Commission to hear the item anew. It is important to note that this is not a continued public hearing, but rather a completely new hearing.

At the previous hearing, two community members spoke in opposition of the application citing existing outlets and high crime in the area. In March, a petition against the project was submitted to staff. The petition has 130 signatures and is attached for your review.

Site Characteristics

The project location is Gama Produce, a neighborhood market at the northeast corner of East 4th Street and Palm Avenue in the Minor Mixed-Use Corridor (MXC-1) zone. The existing market is approximately 2,800 square feet in size and has a 13-space parking lot. The property is located south and west of the California Army National Guard Armory. Gama Produce has been in business at this location since 2000.

Proposed Use

The applicant is requesting to sell beer and wine for off-site consumption between the current operating hours of 7:30 a.m. to 8:00 p.m. Monday to Friday, and 7:30 a.m. to 7:00 p.m. on the weekends. Beer and wine would be stored in a cooler located in the rear of the store.

Analysis

Section 18.30.050 of the National City Land Use Code allows for off-site alcohol sales with an approved Conditional Use Permit (CUP). Additional requirements for alcohol CUP's include expanded notification, a community meeting, and distance requirements.

<u>Mailing</u> – All property owners <u>and</u> occupants within a distance of 660 feet are required to be notified of a public hearing for alcohol-related CUP applications, as was done in this case. 356 people were notified by mail of this public hearing.

<u>Community Meeting</u> – Pursuant to Section 18.30.050 (C), a community meeting was held Wednesday, January 4, 2016 at 5:00 p.m. at the National City Chamber of Commerce. The applicant has stated that four people were in attendance. A copy of the advertisement, sign-in sheet, and minutes are attached.

<u>Distance Requirements</u> – Chapter 18.030.050 (D) requires that businesses that sell alcohol as a principal use maintain a 660-foot distance from schools. However, sales of alcohol in this case would be accessory to a market, and would thus not be subject to this requirement. The nearest school is El Toyon Elementary School, which is located over 800 feet away and is east of Interstate 805.

Required findings

The Municipal Code contains required findings for Conditional Use Permits. There are six required findings:

 The proposed use is allowable within the applicable zoning district pursuant to a Conditional Use Permit and complies with all other applicable provisions of the Land Use Code.

The use is allowable within the Minor Mixed-Use Corridor zone pursuant to a Conditional Use Permit, and the proposed alcohol sales meet the required guidelines in the Land Use Code for alcohol sales, as discussed in the staff report.

2. The proposed use is consistent with the General Plan and any applicable specific plan.

Alcohol sales are permitted, subject to a Conditional Use Permit, by the Land Use Code, which is consistent with the General Plan. A market is a retail use that is consistent with the Minor Mixed-Use land use designation contained in the Land Use and Community Character (LU) section element of the General Plan. In addition, the property is not within a Specific Plan area.

3. The design, location, size, and operating characteristics of the proposed activity would be compatible with the existing and future land uses in the vicinity.

No expansion of the building is proposed. The proposal involves an existing market, which was already analyzed for traffic impacts when it was constructed. In addition, because the sale of alcohol would be accessory to the sale of other products, no measurable increase in traffic is expected. Access to and from the site is provided by Palm Avenue and East 4th Street, both collector streets. Palm Avenue north of 4th currently operates at a Level of Service (LOS) of F, while the street south of 4th has a

LOS of E. East 4th Street in this location is operating at a LOS of D. Both streets are operating at or above capacity, hence the poor levels of service. However, the sale of alcohol is not expected to result in an increase in Average Daily Trips (ADT) such that the LOS would be affected, particularly as the area devoted to alcohol sales is minimal.

4. The site is physically suitable for the type, density, and intensity of use being proposed, including access, utilities, and the absence of physical constraints.

The proposed use would be accessory to the existing market use, which is located in an existing commercial area. The addition of alcohol sales is not expected to increase the demand for parking on the property.

Granting the permit would not constitute a nuisance or be injurious or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located.

The proposed use will be subject to conditions that limit the sale of alcohol and restrict the hours that it will be available.

6. The proposed project has been reviewed in compliance with the California Environmental Quality Act.

The project is not considered a project under CEQA (California Environmental Quality Act), as no development is proposed. Given that there is no calculable increase in traffic and no other impacts are anticipated staff is of the opinion that the project would not result in any physical changes to the environment.

7. That the proposed use is deemed essential and desirable to the public convenience or necessity, because it will contribute to the continued viability of a market, an established and allowed use in the Minor Mixed-Use Corridor Zone.

In this case the alcohol sales will contribute to the viability of a market, an established and allowed use in the Minor Mixed-Use Corridor Zone. Alcohol sales would add to the convenience of the consumer, in that customer would be able to purchase alcohol at the same outlet that they are purchasing other products and not needing to visit multiple locations for their grocery needs.

There are also three findings for denial based on the high crime designation and amount of existing off-sale outlets, as discussed in the "Alcohol Sales Concentration/Location" section below.



<u>Alcohol Sales Concentration/Location</u> - Per ABC, there are currently four off-sale permits issued in the subject census tract (220). These permits are:

Name	Address	License Type*	CUP
Kings Liquor	1626 East 8 th Street	21	
7-Eleven	1601 East 18 th Street	20	
Carnival Supermarket	1750 East 8 th Street	21	
National City Shell	1601 East 8 th Street	20	Y

Type 20 – Off-Sale Beer and Wine Type 21 - Off-Sale General

Of the four licenses, three are markets/liquor stores and one a gas station. The subject use is consistent with other off-sale businesses, all of which are consistent with the Mixed-Use zones.

Census tract 220 includes the area of between Palm Avenue and Interstate 805, and between Division Street and East 18th Street. The attached census tract map shows the location of the subject tract. ABC recommends a total of two off-sale alcohol permits be issued in this census tract, where four exist.

Police Department

Crime statistics provided by the Police Department (PD) indicate that the reporting area (Beat 21) had a current (January to August 2015) crime rate of 413.8%, above the 120% considered to be a high crime area. Crimes are categorized as either Part I or Part II crimes. Part I crimes are serious crimes such as homicide, robbery, assault, burglary, vehicle theft, etc. Part II crimes are less serious in nature and less commonly reported. Part II crimes include simple assault, embezzlement, narcotics, and weapons charges (among others). There is generally no specific crime reporting for alcohol-related occurrences. Alcohol is typically just referenced as a contributing factor to a particular crime (robbery, assault, etc.).

Consistent with recent policy, PD provided a Risk Assessment report on the property. The assessment assigns points based on the type of business, license concentration, and calls for service (among others) and ranks the business according to potential risk (low, medium, or high). In this case, Gama Produce received 15 points, which would indicate a medium risk. The Risk Assessment is attached.

Institute for Public Strategies (IPS)

IPS encouraged that staff and management attend Responsible Beverage Sales and Service training. The training is included as a Condition of Approval.

Conditions of Approval

Standard Conditions of Approval have been included with this permit, as well as conditions specific to off-sale alcohol sales per Council policy 707 (container size, no single sales, signage, RBSS training, etc.).

Summary

The proposed use is consistent with the General Plan, because alcohol sales for off-site consumption are a conditionally-allowed use in the Minor Mixed-Use Corridor Zone. The proposed use would be accessory to the existing market use in an existing commercial area, which is not expected to increase the demand for parking or other services on the property. Gama Produce has been in business at this location since 2000. Furthermore, the addition of alcohol sales is not expected to have any significant effects on the area. Although the census tract in which the market is located is over-concentrated with regard to off-sale alcohol licenses, the subject location is a produce market where alcohol will be small portion of overall sales.

OPTIONS

- Approve 2015-28 CUP subject to the conditions listed below, based on attached findings; or
- 2. Deny 2015-28 CUP based on attached findings/findings to be determined by the Planning Commission; or
- 3. Continue the item in order to obtain additional information.





ATTACHMENTS

- 1. Recommended Findings
- 2. Recommended Conditions
- 3. Overhead
- 4. Site photos
- 5. Applicant's Plans (Exhibit A, Case File No. 2015-28 CUP, dated 11/18/2015)
- 6. Community meeting advertisement, sign-in sheet, and minutes
- 7. Police Department and Institute for Public Strategies comments
- 8. Census Tract Map and Police Beat Map
- 9. Public Hearing Notice (Sent to 258 property owners and occupants)
- 10. Public correspondence

MARTIN REEDER, AICP

Principal Planner

BRAD RAULSTON
Executive Director

RECOMMENDED CONDITIONS OF APPROVAL

2015-28 CUP, 1605 East 4th Street

General

- This Conditional Use Permit authorizes the sale of beer and wine at an existing market located at 1605 East 4th Street. The display of alcoholic beverages shall be limited to an area in substantial conformance with Exhibit A, Case File No. 2015-28 CUP, dated 11/18/2015.
- This permit shall become null and void if not exercised within one year after adoption of the Resolution of approval unless extended according to procedures specified in the Municipal Code.
- This permit shall expire if the use authorized by this resolution is discontinued for a period of 12 months or longer. This permit may also be revoked, pursuant to provisions of the Land Use Code, if discontinued for any lesser period of time.
- 4. This Conditional Use Permit may be revoked if the operator is found to be in violation of Conditions of Approval.
- 5. Before this Conditional Use Permit shall become effective, the applicant and the property owner both shall sign and have notarized an Acceptance Form, provided by the Planning Department, acknowledging and accepting all conditions imposed upon the approval of this permit. Failure to return the signed and notarized Acceptance Form within 30 days of its receipt shall automatically terminate the Conditional Use Permit. The applicant shall also submit evidence to the satisfaction of the Executive Director that a Notice of Restriction on Real Property is recorded with the County Recorder. The applicant shall pay necessary recording fees to the County. The Notice of Restriction shall provide information that conditions imposed by approval of the Conditional Use Permit are binding on all present or future interest holders or estate holders of the property. The Notice of Restriction shall be approved as to form by the City Attorney and signed by the Executive Director prior to recordation.

Planning

- The sale of beer or malt beverages in quantities of quarts, 22-ounce, 32-ounce, 40-ounce, or similar size containers is prohibited.
- No beer products shall be sold of less than manufacturer's pre-packaged three-pack quantities of 24 ounce cans per sale. There shall be no sale of single cans or bottles.
- No sale of wine or distilled spirits shall be sold in containers of less than 750 milliliters. The sale of wine with an alcoholic content greater than 15% by volume is prohibited.

- Flavored malt beverages, also known as premium malt beverages and flavored malt coolers, and sometimes commonly referred to as wine coolers, may be sold only by four-pack or other manufacturer's prepackaged multi-unit quantities.
- 10. The consumption of alcoholic beverages is prohibited on the subject premises, and on all parking lots and outbuildings and any property or adjacent property under the control of the applicant.
- 11. All cups and containers shall be sold at or above prevailing prices and in their original multi-container packages of no fewer than 12, and no cups and containers shall be given free of charge.
- 12. ce may be sold only at or about prevailing prices in the area and in quantities of not less than three pounds per sale. Ice shall not be provided free of charge.
- 13. Permittee shall post signs on the exterior building walls in compliance with Chapter 10.30.070 of the National City Municipal Code. Additionally, the permittee shall post signs, to be approved by the Planning Department, at each entrance to the applicant's premises and parking lot, prohibiting loitering and consumption of alcohol on the premises and adjacent property under his control. Said signs shall not be less than 17 by 22 inches in size, with lettering not less than one inch in height. The signs shall read as follows:
 - a. "No open alcoholic beverage containers are allowed on these premises."
 - b. "No loitering is allowed."
- 14. Containers of distilled spirits may not be stored on the premises, after being sold to patrons, for the purpose of later consumption.
- 15. Exterior advertising and signs of all types, promoting or indicating the availability of alcoholic beverages, including advertising/signs directed to the exterior from within, are prohibited. Interior displays of alcoholic beverages and signs, which are clearly visible to the exterior, shall constitute a violation of this condition.
- 16. The quarterly gross sales of alcoholic beverages shall not exceed the gross sales of all other commodities during the same period. The applicant shall at all times keep records which reflect separately the gross sales of alcoholic beverages and the gross sales of all other items. Said records shall be kept no less frequently than on a quarterly basis and shall be made available to the City Finance Department and any Peace Officer of the California Department of Alcoholic Beverage Control upon demand.

Police

17. Permittee shall comply with all regulatory provisions of the Business and Professions Code that pertain to the sale, display and marketing or merchandising of alcoholic beverages.

619-477-2374

Dear community member,

Gama Produce has recently applied for a beer and wine sales license in National City. It's my hope to serve the community even more as the best priced, fresh produce and every day item store in National City with this addition. The community is very important to me and I want to hear what you have to say as well as answer questions or concerns. To do this, we will hold a community meeting to discuss our C.U.P. License to sell beer and wine in the store.

The community meeting will take place at:

901 National City Blvd.,

National City, CA 92950

On

Jan 4th, 2016 from 5:00pm to 8:00pm PST.

I will personally be on hand to address any issues or concerns as well as answer any questions regarding the additional license to sell beer and wine at the store. We hope you can attend and meet with us. If you have any questions or issues please visit our website at www.GamaProduce.vpweb.com or contact Susana at GamaProduce@outlook.com

Sincerely.

Susana Maza

Owner

NAME	ADDRESS	NUMBERS
	ADDRESS THE CI	
IVICOlina Sposari	1604 E 451 St	619-477-0212
Manuel salem	2 1604 E 4th St.	619-477-0212
Mala 3 Mike	dod Dalmau.	819-474-3000
CARLOS MOREN	0 1703 E 5 STNC.	16193814029
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Gama Produce Community Meeting minutes

January 4, 2016

Begin: 5:00 p.m.

Welcome and thanks for coming to the meeting.

Description of request and operation.

Questions about products sold and hours of operations.

End: 5:35 p.m.



NATIONAL CITY POLICE DEPARTMENT ALCOHOL BEVERAGE CONTROL RISK ASSESSMENT

DATE: 12/03/15 BUSINESS NAME: Gama Produce ADDRESS: 1606 East 4th Street, National City, CA 91950					
OWNER NAME: Carlos & Susana Maza	DOB: Not Disclosed				
OWNER ADDRESS: 1605 East 4th Street, Na					
(add additional o	owners on page 2)				
I. Type of Business					
☐ Restaurant (1 pt)	Notes:				
☑ Market (2 pts)	Crime Rate - over 120% (413.8%)				
☐ Bar/Night Club (3 pts)	Census Tract - 220 Allowed Type 20 - (Off-sale, Beer& Wine) Currently allowed On-sale - 5 / Currently have - 3				
II. Hours of Operation					
☐ Daytime hours (1 pt)					
(i) Close by 10pm (2 pts)					
☐ Close after 10pm (3 pts)	Currently allowed Off-sale- 2 / Currently have - 4				
III. Entertainment	Over saturation				
☐ Music (1 pt)					
☐ Live Music (2 pts)					
☐ Dancing/Live Music (3 pts)					
IV. Crime Rate					
□ Low (1 pt)					
☐ Medium (2 pts)					
☑ High (3 pts)					
V. Alcohol Businesses per Census Tract					
☐ Below (1 pt)					
☐ Average (2 pts)					
Above (3 pts)					

Revised: 11/11

1 of 2

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Completed by: Graham Young, Lt.

☐ Below (1 pt) ☑ Average (2 pts) ☐ Above (3 pts)	Low Risk (12pts or less) Medium Risk (13 – 18pts)
VII. Proximity Assessment (1/4 mile radius of D Mostly commercial businesses (1 p	t)
☐ Some businesses, some residential (☑ Mostly residential (3 pts)	(2 pts) Total Points 15
VIII. Owner(s) records check	
 ✓ No criminal incidents (0 pts) ☐ Minor criminal incidents (2 pts) 	
☐ Multiple/Major criminal incidents (3 pts)
	3 pts) DOB: Not Disclosed
OWNER NAME: Carlos Maza	DOB: Not Disclosed
OWNER NAME: Carlos Maza OWNER ADDRESS: 1605 East 4th Street,	DOB: Not Disclosed
OWNER NAME: Carlos Maza OWNER ADDRESS: 1605 East 4th Street, I	DOB: Not Disclosed National City, CA 91950 DOB: Not Disclosed
OWNER NAME: Carlos Maza OWNER ADDRESS: 1605 East 4th Street, I OWNER NAME: Susana Maza OWNER ADDRESS: 1605 East 4th Street, I Recommendation:	DOB: Not Disclosed National City, CA 91950 DOB: Not Disclosed National City, CA 91950
OWNER NAME: Carlos Maza OWNER ADDRESS: 1605 East 4th Street, I OWNER NAME: Susana Maza OWNER ADDRESS: 1605 East 4th Street, I Recommendation: - NCPD does not have a proactive enforcement	DOB: Not Disclosed National City, CA 91950 DOB: Not Disclosed National City, CA 91950 ent unit for ABC outlets.
OWNER NAME: Carlos Maza OWNER ADDRESS: 1605 East 4th Street, I OWNER NAME: Susana Maza OWNER ADDRESS: 1605 East 4th Street, I Recommendation: - NCPD does not have a proactive enforcementation of residences, El Toyon school	DOB: Not Disclosed National City, CA 91950 DOB: Not Disclosed National City, CA 91950 ent unit for ABC outlets. I and park near-by.
OWNER NAME: Carlos Maza OWNER ADDRESS: 1605 East 4th Street, I OWNER NAME: Susana Maza OWNER ADDRESS: 1605 East 4th Street, I OWNER ADDRESS: 1605 East 4th Street, I Recommendation: - NCPD does not have a proactive enforcement Within 100' of residences, El Toyon school- (5) on-sale and (2) Off-sale licenses are all- Census tract 220 currently has (3) On-sale	DOB: Not Disclosed National City, CA 91950 DOB: Not Disclosed National City, CA 91950 ent unit for ABC outlets. I and park near-by. Illowed in the census tract

- Crime Rate for Beat 21 - 413.8%, nearly 4 times the rate of a "High Crime Rate" defined by ABC

Badge ID: 365





California Department of Alcoholic Beverage Control For the County of <u>SAN DIEGO - (Retail Licenses)</u> and <u>Census Tract = 220</u>

Report as of 10/25/2015

	License Number	autus	License Type	Date	Expir Date	Primary Owner and Premises Addr.	Susiness Name	Mailing Address	Geo
1)	264361	ACTIVE	48	9/20/1991	1/31/2016	BUD MOHLER INC 419 PALM AVE NATIONAL CITY, CA 91950	ALOTTAS	3575 VALLEY VISTA RD BONITA, CA 91902	3708
						Census Tract: 0220.00			
2)	350706	ACTIVE	21	3/12/1999	5/31/2016	SHOSHANI, GEORGE HANNA 1626 E 8TH ST NATIONAL CITY, CA 91950	KINGS LIQUOR		3708
						Census Tract: 0220.00			
	398986	ACTIVE	20	5/28/2003	6/30/2016	7 ELEVEN INC 1601 E 18TH ST NATIONAL CITY, CA 91950	7 ELEVEN 2131 17265	PO BOX 219088, ATT: 7 ELEVEN LICENSING DALLAS, TX 75221-9088	3708
	1					Census Tract: 0220.00			
	<u>408542</u>	ACTIVE	21	3/25/2004	12/31/2015	CARNIVAL SUPERMARKET INC 1750 E 8TH ST NATIONAL CITY, CA 91950	CARNIVAL SUPERMARKET		3708
1						Census Tract: 0220.00			
X	159110	ACTIVE	41	11/20/2007	10/31/2015	FHOP INC 1900 E PLAZA BLVD NATIONAL CITY, CA 91950-3703	FAMILY HOUSE OF PANCAKES		3708
						Census Tract: 0220.00			
5	08904	CTIVE		7/25/2011 2:49:59 PM		LI, SHIHUI 1819 E PLAZA BLVD NATIONAL CITY, CA 91950-3701	BISTRO CITY		3708
L						Census Tract: 0220.00			
5	40773	CTIVE		1/10/2014 1:32:10 PM		VINTNERS DISTRIBUTORS INC 1601 E 8TH ST NATIONAL CITY, CA 91950	NATIONAL CITY SHELL	41805 ALBRAE ST, 2ND FL FREMONT, CA 94538- 3120	3708
Į						Census Tract: 0220.00			

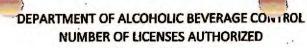
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--- End of Report ---

For a definition of codes, view our glossary.

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BY CENSUS TRACT

	County	County Ratio	County Ratio Off	Census	Census Tract		
County Name	Population	On Sale	Sale	Tract#	Population	On Sale	Off Sale
SAN DIEGO	3,227,496	790	1,564	203.06	8,694	11	. 5
SAN DIEGO	3,227,496	790	1,564	203.07	7,170	9	4
SAN DIEGO	3,227,496	790	1,564	203.08	5,743	7	3
SAN DIEGO	3,227,496	790	1,564	203.09	3,945	4	.2
SAN DIEGO	3,227,496	790	1,564	204.01	2,369	2	1
SAN DIEGO	3,227,496	790	1,564	204.03	4,107	5	2
SAM DIEGO	3,227,496	790	1,564	204.04	5,070	6	3
SAN DIEGO	3,227,496	790	1,564	204.05	3,412	4	2
SAN DIEGO	3,227,496	790	1,564	205.00	5,196	6 .	. 3
SAN DIEGO	3,227,496	790	1,564	206,01	5,560	7	3
SAN DIEGO	3,227,496	790	1,564	206.02	5,859	7	3
SAN DIEGO	3,227,496	790	1,564	207.05	4,635	5	2
SAN DIEGO	3,227,496	790	1,564	207.06	6,286	7	4
SAN DIEGO	3,227,496	790	1,564	207.07	4,734	5	3
SAN DIEGO	3,227,496	790	1,564	207.08	3,437	4	2
SAN DIEGO	3,227,496	790	1,564	207.09	8,007	10	5
SAN DIEGO .	3,227,496	790	1,564	207.10	1,749	2	1
SAN DIÈGO	3,227,496	790	1,564	208.01	5,230	6	3
SAN DIEGO	3,227,496	790	1,564	208.05	3,501	4	2
SAN DIEGO	3,227,496	790	1,564	208.06	5,846	7	3
SAN DIEGO	3,227,496	790	1,564	208.07	2,599	3	1
SAN DIEGO	3,227,496	790	1,564	208.09	6,778	8	4
SAN DIEGO	3,227,496	790	1,564	208:10	5,266	6	3
SAN DIEGO	3,227,496	790	1,564	208.11	5,650	7	3
SAN DIEGO	3,227,496	790	1,564	209:02	2,422	2	1
SAN DIEGO	3,227,496	790	1,564	209.03	3,192	4	2
SAN DIEGO	3,227,496	790	1,564	209:04	3,075	3	1
SAN DIEGO	3,227,496	790	1,564	210.00	4,440	5	2
SAN DIEGO	3,227,496	790	1,564	211.00	7,589	9	4
SAN DIEGO	3,227,496	790	1,564	212.02	3,156	3	. 2
SAN DIEGO	3,227,496	790	1,564	212.04		26.2	-3
SAN DIEGO	3,227,496	790	1,564	212.05	6,801	8	4
SAN DIEGO		790	1,564	212.06	2,995	3	1
The second secon	3,227,496		1,564	213.02	7,361	9	4
AN DIEGO	3,227,496	790	1,564	213.03	8,981	11	5
AN DIEGO	3,227,496	· 790	1,564	213.04	2.616		4
an Dego	3,227,496	790	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	214.00		- S	4
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an Diego	3,227,496	790	1,564	245.00	8,846 3,401	11	
AN DIEGO	3,227,496	790	1,564	216.00	O CONTRACTOR OF THE PARTY OF TH		- 2
AN DIEGO	3,227,496	790	1,564	218.00	2/022	4	1
AN DIEGO	3,227,496	790	1,564	219400	Could be seen a country		4
AN DIEGO	3,227,496	790	1,564	220.00	A.186	5	2
AN DIEGO	3,227,496	790	1,564	221,80	2.66		5
AN DEGO	3,227,496	790	1,564	9901.00	0	0	0
AN FRANCISCO	845,602	275	1,060	101.00	9,789	13	3
AN FRANCISCO	845,602	275	1,060	102.00	4.148	15	3.
AN FRANCISCO	845,602	275	1,060	103.00	8,852	14	8.
AN FRANCISCO	845,602	275	1,060	104.00	4,545	16	4
AN FRANCISCO	845,602	275	1,060	105.00	2,685	9	2
AN FRANCISCO	845,602	275	1,060	106.00	3,894	14	3
AN FRANCISCO	845,602	275	1,060	107.00	5,592	20	5
AN FRANCISCO	845,602	275	1,060	108:00	4,578	16	4

Updated: Sep 2015 Page 121







Required Parameters

Reporting Period: 01/2015 to 09/2015

Agency: NATIONAL CITY

Optional Parameters Geographical Area: Group by: Beat

Prior Report Number: B98S328R

Total Part 1 Crime and Part 2 Arrest for Agency: 3,238 Total Beat: 14

Average Total per Beat:

231.3

(120% or above is High Crime Area indicated by *)

	Beat	Totals	% Average by Beat
1	011	0	0.0%
2	014	0	0.0%
3	020	969	419.0%*
4	021	957	413.8%*
5	023	763	329.9%*
6	024	545	235.6%*
7	434	0	0.0%
8.	441	0	0.0%
9	514	0	0.0%
10	521	0	0.0%
11	722	0	0.0%
12	999	4	1.7%





Required Parameters

Optional Parameters Geographical Area:

Reporting Period: 01/2015 to 09/2015 Agency: NATIONAL CITY Group by: Beat Prior Report Number: B98S328R

CRIME TYPES	CRIME TOTALS	
CRIMINAL HOMICIDE	0	
FORCIBLE RAPE	14	
ROBBERY	112	
AGGRAVATED ASSAULT	165	
BURGLARY	132	
LARCENY	720	
MOTOR VEHICLE THEFT	211	
Total Part I Crime:	1,354	
ARREST TYPES	ARREST TOTALS	
SIMPLE ASSAULT	44	
OTHER PART II CRIMES	1,202	
CHILD AND FAMILY	38	
DEADLY WEAPONS	24	
EMBEZZLEMENT	8	
FRAUD	26	
GAMBLING	0	
MALICIOUS MISCHIEF	14	
NARCOTICS	342	
SEX CRIMES	17	
FORGERY	3	
OTHER NON-CRIMINAL	166	
Total Part II Arrest:	1,884	
Total = Part I Crime + Part II Arrest for	2 220	
Agency:	3,238	
otal Agency:	1	
120% is considered high crime area) Average Total Per Agency:	3,238	







Required Parameters
Reporting Period: 01/2015 to 09/2015
Agency: NATIONAL CITY

Optional Parameters Geographical Area: Group by: Beat 020

Prior Report Number: B98S328R

CRIME TYPES	CRIME TOTALS
CRIMINAL HOMICIDE	0
FORCIBLE RAPE	6
ROBBERY	34
AGGRAVATED ASSAULT	31
BURGLARY	22
LARCENY	235
MOTOR VEHICLE THEFT	44
Total Part I Crime:	372

ARREST TYPES	ARREST TOTALS
SIMPLE ASSAULT	12
OTHER PART II CRIMES	336
CHILD AND FAMILY	9
DEADLY WEAPONS	10
EMBEZZLEMENT	3
FRAUD	10
GAMBLING	0
MALICIOUS MISCHIEF	4
NARCOTICS	138
SEX CRIMES	8
FORGERY	1
OTHER NON-CRIMINAL	66
Total Part II Arrest:	597

Beat Total = Part I Crime + Part II Arrest: 969

BeatAve. (Agency / Beat): 231.3

Agency Wide Total = Part 1 Crime + Part II Arrest: 3,238

Beat Total as % of Beat Average: : 419.0% (120% is considered high crime area)







Required Parameters

Reporting Period: 01/2015 to 09/2015 Agency: NATIONAL CITY Optional Parameters Geographical Area: Group by: Beat 021

Prior Report Number: B98S328R

CRIME TYPES	CRIME TOTALS
CRIMINAL HOMICIDE	0
FORCIBLE RAPE	3
ROBBERY	33
AGGRAVATED ASSAULT	57
BURGLARY	53
LARCENY	169
MOTOR VEHICLE THEFT	66
Total Part I Crime:	381

ARREST TYPES	ARREST TOTALS
SIMPLE ASSAULT	16
OTHER PART II CRIMES	384
CHILD AND FAMILY	15
DEADLY WEAPONS	5
EMBEZZLEMENT	0
FRAUD	11
GAMBLING	0
MALICIOUS MISCHIEF	4
NARCOTICS	94
SEX CRIMES	7
FORGERY	0
OTHER NON-CRIMINAL	40
Total Part II Arrest:	576

Beat Total = Part I Crime + Part II Arrest: 957

BeatAve. (Agency / Beat): 231.3

Agency Wide Total = Part 1 Crime + Part II Arrest: 3,238

Beat Total as % of Beat Average: : 413.8% (120% is considered high crime area)







Required Parameters

Reporting Period: 01/2015 to 09/2015

Agency: NATIONAL CITY

Optional Parameters Geographical Area: Group by: Beat 023

Prior Report Number: B98S328R

CRIME TYPES	CRIME TOTALS
CRIMINAL HOMICIDE	0
FORCIBLE RAPE	3
ROBBERY	35
AGGRAVATED ASSAULT	41
BURGLARY	39
LARCENY	255
MOTOR VEHICLE THEFT	52
Total Part I Crime:	425

ARREST TYPES	ARREST TOTALS
SIMPLE ASSAULT	10
OTHER PART II CRIMES	211
CHILD AND FAMILY	6
DEADLY WEAPONS	4
EMBEZZLEMENT	1
FRAUD	1
GAMBLING	. 0
MALICIOUS MISCHIEF	2
NARCOTICS	66
SEX CRIMES	1
FORGERY	0
OTHER NON-CRIMINAL	36
Total Part II Arrest:	338

Beat Total = Part I Crime + Part II Arrest: 763

BeatAve. (Agency / Beat): 231.3

Agency Wide Total = Part 1 Crime + Part II Arrest: 3,238

Beat Total as % of Beat Average: : 329.9% (120% is considered high crime area)









Required Parameters

Reporting Period: 01/2015 to 09/2015

Optional Parameters Geographical Area:

Agency: NATIONAL CITY Group by: Beat 024 Prior Report Number: B98S328R

CRIME TYPES	CRIME TOTALS	
CRIMINAL HOMICIDE	0	
FORCIBLE RAPE	2	
ROBBERY	10	
AGGRAVATED ASSAULT	36	
BURGLARY	18	
LARCENY	61	
MOTOR VEHICLE THEFT	49	
Total Part I Crime:	176	
ARREST TYPES	ARREST TOTALS	
SIMPLE ASSAULT		
OTHER PART II CRIMES	268	
CHILD AND FAMILY	7	
DEADLY WEAPONS	5	
EMBEZZLEMENT	4	

FRAUD 0 **GAMBLING MALICIOUS MISCHIEF** 4 **NARCOTICS** 1 **SEX CRIMES** 2 FORGERY OTHER NON-CRIMINAL 24 **Total Part II Arrest:** 369

Beat Total = Part I Crime + Part II Arrest: 545

BeatAve. (Agency / Beat): 231.3

Agency Wide Total = Part 1 Crime + Part II Arrest: 3,238

Beat Total as % of Beat Average: : 235.6% (120% is considered high crime area)

3:27:33 PM







Required Parameters Reporting Period: 01/2015 to 09/2015 Agency: NATIONAL CITY

Optional Parameters Geographical Area: Group by: Beat 441

Prior Report Number: B98S328R

CRIME TYPES	CRIME TOTALS
CRIMINAL HOMICIDE	0
FORCIBLE RAPE	o o
ROBBERY	ñ
AGGRAVATED ASSAULT	Ö
BURGLARY	ő
LARCENY	ō
MOTOR VEHICLE THEFT	Ö
Total Part I Crime:	0

ARREST TYPES	ARREST TOTALS	
SIMPLE ASSAULT	0	
OTHER PART II CRIMES	0	
CHILD AND FAMILY	0	
DEADLY WEAPONS	0	
EMBEZZLEMENT	0	
FRAUD	0	
GAMBLING	0	
MALICIOUS MISCHIEF	0	
NARCOTICS	0	
SEX CRIMES	0	
FORGERY	Ō	
OTHER NON-CRIMINAL	Ō	
Total Part II Arrest:	0	

Beat Total = Part I Crime + Part II Arrest: 0

BeatAve. (Agency / Beat): 231.3 Agency Wide Total = Part 1 Crime + Part II Arrest: 3,238

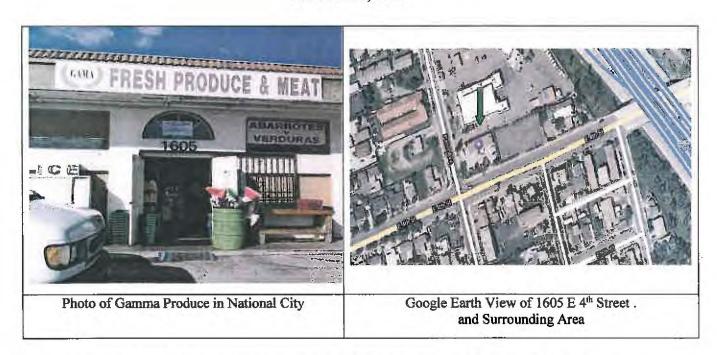
Beat Total as % of Beat Average: : 0.0% (120% is considered high crime area)



Environmental Scan For Alcohol License C.U.P.

Gamma Produce

1605 East 4th Street, National City, CA 91950 November 25, 2015



This environmental scan is for an amendment on the existing Conditional Use Permit for the Gamma Produce market, located at 1605 East 4th Street in National City. The applicant is applying for a Conditional Use Permit for sales of Beer and Wine. The business is located at the intersection of Palm Avenue and East 4th Street in National City. Currently there are six (6) active licenses issued for the Census Tract is 0118.02. This number exceeds the census track allocation of 1. An environmental scan was conducted on Wednesday, November 25, 2015.

The business is the Gamma Produce, a market with sales of groceries, fruit, vegetables and meat. During a scan of the business and property the following was noted:

The business is a small business located alone on the property. There are single-family residences, multiunit housing and one church in the immediate area.

Funded by the San Diego County Health and Human Services Agency
2615 Camino del Rio So. #300 San Diego, California, 92108 Phone: 619.476-9100 Fax: 619.476-9104

www.publicstrategies.org

Youth Sensitive Areas

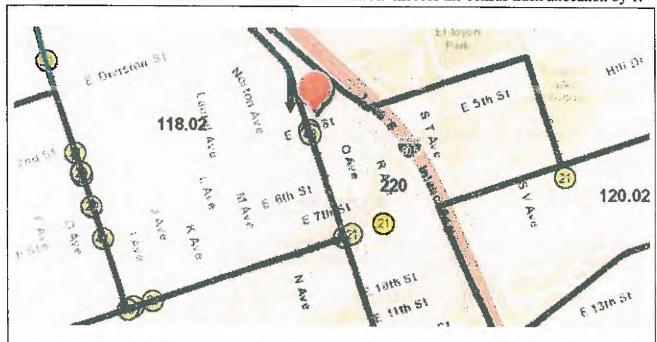
The business is not located near any youth sensitive areas.

Churches

The business is located across from a Christian Church at the West side of Palm Avenue and East 4th Street in National City.

Outlet Density

According to the ABC, seven (7) on-site licenses are authorized for Census Tract 0118.02, the census track within the area of which the Gamma Produce is located. Currently there are five (5) off-sale licenses issued for the Census Tract is 0118.02. This number exceeds the census track allocation by 1.



Green Arrow and Red Fin Depict Applicant's Location for "GAMMA PRODUCE MARKET" at 1605 E 4th Street, National City.

Yellow Circles Depict Existing Alcohol Outlets in Applicant's Census Tract and Other Nearby Census Tracts

Map from ABC.CA.Gov Website Showing Alcohol Outlets in National City

Census Tracts

	Off-Sale	On-Sale
Tract 220 Establishment is within this tract	Allowed: 2 Actual: 4 Number Above/Below Allowable: +2	Allowed: 5 Actual: 3 Above/Below: 2
Neighboring Census Tracts		
Census Tract 0118.01	Allowed: 2 Actual: 2 Number Above/Below Allowable: -	Allowed: 4 Actual: 4 Above/Below: -
Tract 118.02	Allowed: 4 Actual: 5 Number Above/Below Allowable: +1	Allowed: 7 Actual: 7 Above/Below: -

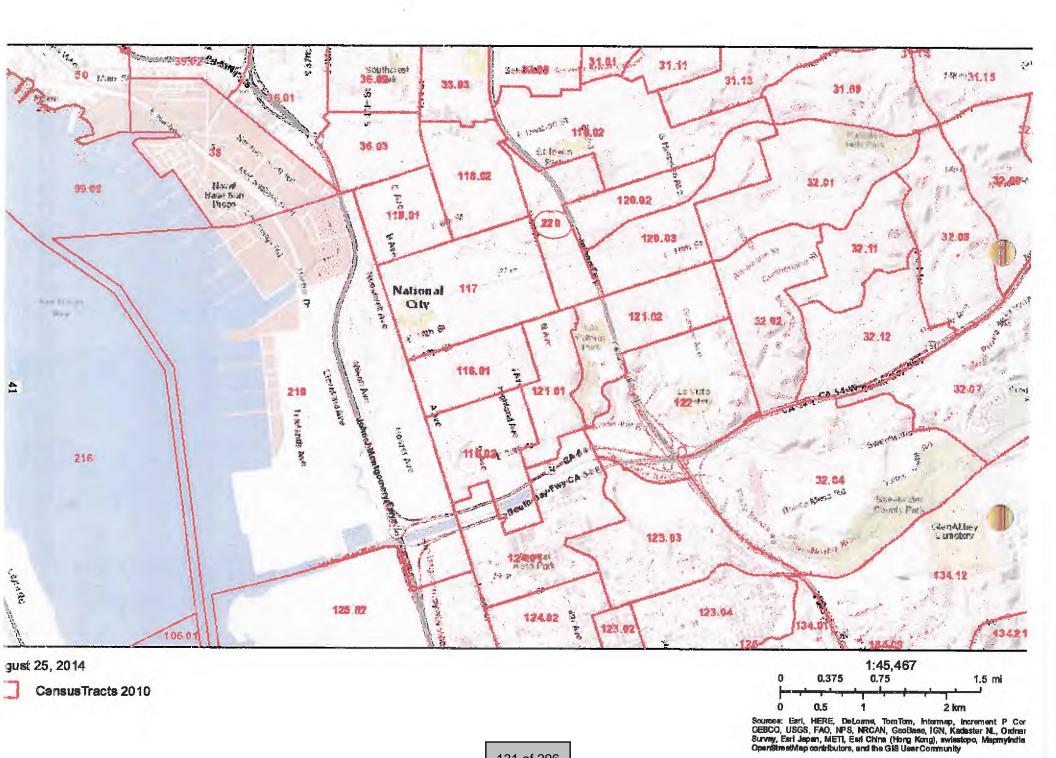
Crime Rate

Refer to National City Police Departments report for crime statistics.

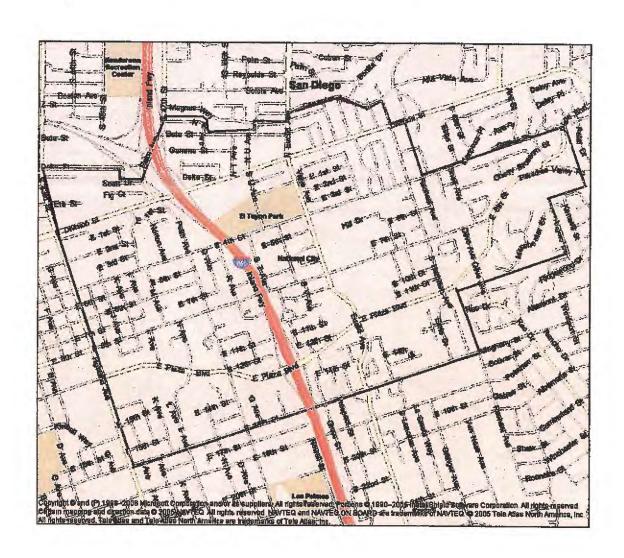
Considerations

South Bay Community Change staff spoke to the owner, Mrs. Susan Maza on November 25, 2015. She let us know that the hours of the alcohol sales would coincide with the store hours Monday-Friday 7:30 a.m. to 8:00 p.m. and weekends 7:30 a.m. to 7:00 p.m. She has had her business there for the past 16 years wants only to provide the beer and wine for her direct customers.

We would recommend that the current conditions continue and insure that the staff, management, and owner attend the Responsible Beverage Sales and Service training.



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City of National City Beat 21

Source: Microsoft Mappoint NCPD CAU, 4/18/07



CITY OF NATIONAL CITY - PLANNING DEPARTMENT 1243 NATIONAL CITY BLVD., NATIONAL CITY, CA 91950

NOTICE OF PUBLIC HEARING

CONDITIONAL USE PERMIT FOR BEER AND WINE SALES AT GAMA PRODUCE LOCATED AT 1605 EAST 4TH STREET.

CASE FILE NO.: 2015-28 CUP

APN: 554-050-19

The National City Planning Commission will hold a public hearing after the hour of 6:00 p.m. **Monday, May 2, 2016**, in the City Council Chambers, Civic Center, 1243 National City Boulevard, National City, California, on the proposed request. (Applicant: Susana Maza)

The applicant is requesting to sell beer and wine for off-site consumption between the current operating hours of 7:30 a.m. to 8:00 p.m. Monday to Friday, and 7:30 a.m. to 7:00 p.m. on the weekends. Beer and wine would be stored in a cooler located in the rear of the store.

Information is available for review at the City's Planning Department, Civic Center. Members of the public are invited to comment. Written comments should be received on or before 12:00 p.m., May 2, 2016 by the Planning Department, who can be contacted at 619-336-4310 or planning@nationalcityca.gov

If you challenge the nature of the proposed action in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to, the public hearing.

NATIONAL CITY PLANNING DEPARTMENT

BRAD RAULSTON Executive Director

IN THE MATTER OF THE APPLICATION FOR A CONDITIONAL USE PERMIT FOR 1605 E. 14TH STREET, NATIONAL CITY, CA 91950

Dear City of National City:

Please accept this letter as my opposition of a Conditional Use Permit for 1605 E. 14th Street, National City, CA 91950.

REASONS FOR DENYING THE APPLICATION OF A CONDITIONAL USE PERMIT AT 1605 E. 14th STREET, NATIONAL CITY, CA 91950

1. Whether the issuance involves an existing business with a license which is being transferred to a new location and which will not result in an increase in the total number of off sale retail liquor licenses or on sale retail liquor licenses in the census tract in which the business would be located?

Applicant is looking to add a Type 20 license to a Census Tract that is already over-concentrated with off-premise alcohol related licenses. However, in order to add this license to the census tract, Applicant must receive a Conditional Use Permit (CUP). There are 2 licenses allowed and currently the census tract is over-saturated with 4 existing. Allowing a CUP at this location would increase the already over-saturation rate to 5. This Census Tract does not need yet another off-sale alcohol license.

2. Whether the business, by reason of its location, character, manner, method of operation, merchandise, or potential clientele, will serve a segment of the City's business or residents not presently being served?

No. Currently there is a liquor store directly across the street. However, this liquor store does not appear in the staff reports or recommendations due to the fact that it is located in the adjoining census tract. In addition, although the proposed location is described as a market that sells produce and meat, it in fact is a convenience store that is looking to have beer and wine as its primary product. The Applicant has listed the business for sale, and it marketing it as a convenience store. Attached is the listing, which states, "Great opportunity for a buyer to

come in and increase business by adding Beer & Wine, Cigarettes, Western Union, Check Cashing, Dell and much more." This means that if this location is granted a CUP, the new owner can make any changes to this store. Including, making it a liquor store. The building is only 2,400 square feet and cannot be viable as a market. This location has been in existence since 2000 with the current owner and has operated without an alcohol license. However, now since the owner is looking to sell the business and building, we would not know the intention of the new owner. If the intention of the new owner is to operate as a beer and wine store, than it would be proper to have them thoroughly investigated by the police department through the Public convenience and necessity process and also through the Conditional Use Permit process. Remember, once you approve the CUP, this location will therefore be approved for placement of beer and wine off sale alcohol license by any owner as the approval of the CUP runs with the land. Again, there is already a corner "liquor store," directly across the street. This area does not need a second alcohol store on that corner. National City has enough liquor and beer and wine stores and specifically this Census Tract is already oversaturated. Therefore, any of those stores would serve any segment of potential clientele who is looking to purchase beer or wine.

3. Whether the business will be located within a 600-foot radius of incompatible facilities, such as public and private schools, day care centers, churches, park, homeless shelter, and alcohol rehabilitation centers, and facilities designed and operated to serve minors?

Although not within 600 feet, El Toyon Elementary School/Recreation Center is located at 2005 E. 4th Street. This is approximately 800 feet away from the proposed location. Additionally, there is a church located at 125 Palm Ave., National City and is located across the street from the proposed location. Therefore not one, but two incompatible facilities exist in the immediate vicinity.

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- 5. Over saturation by double for Off-Sale establishments;
- 6. ABC states- Area is considered "High Crime Rate," The census tract is "Over Concentrated;"
- 7. Crime rate for Beat 21 413.8%, nearly 4 times the rate of a "High Crime Rate" defined by ABC.

(See Attached National City Police Department Alcohol Beverage Control Risk Assessment)

Giving this location a license to sell more alcohol where a risk assessment was performed and the police department concluded that there is additional risk of more crimes, including assaults, robberies, and other alcohol-related occurrences, is akin to playing Russian roulette. Crime is sure to increase as a result of an additional alcohol license being issued.

6. Whether the issuance of the license will promote the goals and policies of the City's General Plan, any applicable specific plan, or any similar policies that have been adopted by the City Council?

No. This location is redeveloping towards increased residential with affordable housing.

Adding an additional store where alcohol can be purchased would not promote that goal.

There are already numerous locations to purchase alcohol within feet of the proposed location.

Again, there are schools, parks, churches, and also residences, all within feet of this proposed location.

7. Whether the application is for a premises where a previous license has been revoked within the previous one-year period?

No.

8. Whether the applicant has been convicted of any felony? Unknown.

9. Whether the premises are located within 100 feet of residentially zoned property. If a parking lot exists for the benefit of patrons then the 100 feet begins at the perimeter of the parking lot?

Yes. There are numerous residences throughout the area and even across the street facing the store. These residences already face one liquor store across the street and numerous stores and gas stations that sell alcohol in the area. They deal with the hassle of drunk and disorderly individuals, traffic, noise complaints, loiterers, etc. These houses are within feet of both a liquor store and the Applicant's store. Further, there is a petition being circulated among the residents in opposition of this application to allow for the sale of beer and wine.

10. Whether any other information supplied by the applicant, or other competent evidence shows that the "public convenience or necessity" will be served by issuance of the license. When consideration is given in determining "public convenience or necessity," any one of the foregoing guidelines may be sufficient grounds for denial. Each application shall be judged on an individual basis and any one criteria or combination of criteria may be waived as the result of imposed conditions?

There will be no public convenience or necessity that will be met by allowing a Type 20 licensed location to exist at this location. It will be in direct opposition of public health, safety, and welfare. The vast majority of local residents, schools, and nearby churches are against an additional alcohol related business at this proposed location.

Allowing this location to operate as a Type 20 location will more than likely add to the already oversaturation of this census tract. If you approve this CUP, the oversaturation rate will increase from 2 license allowed and 4 existing to 5 existing. This license can also be moved to any approved location in the census tract in the future and if you approve this CUP it will runs with the land. This proposed location is simply wrong. It is too close to schools, residences, churches, and other alcohol related stores. The attached pictures will show just how close the proposed location is to houses, schools, and a church.

Again, the Applicant is in the process of selling this store. They are marketing it as a store with potential. Specifically, they are marketing all products and services normally sold by liquor or beer and wine stores. The advertisement, which is attached, speaks of great opportunities if you add a beer and wine license, in addition to cigarettes and check cashing. This location is destined to become yet another outlet to purchase alcohol. There are too many children and residences in the area, crime is already substantial and considered a high crime area by the Police Department, there are schools in the area, a park in the area, an oversaturation of alcohol licenses in the area (2 existing, 4 allowed, and does not include the 3 on-sale premise locations in the census tract), and that does not include the liquor store directly across the street from the proposed corner because it borders an adjacent census tract.

Respectfully,
ROBSET ZAKAR



COMMERCIAL BUSOP MLS #: 150050232

Addr. 1605 E 4th Street

City;St: National City , CA

Zip: 11950 Breiters Loan

Down Payment 90,000 Java Pully Operational Narrh Metire/Mont (Natire

Sales Restrictions: 15/K MandRem None Ropein

Status: EXPIRED Short Sale: No

List Price: \$90,000 Original Price: #50,000 Sold Price: List Dates 11/8/ 2016

COE Date:

Modified Date: 3/2/2010

MT 85 LP/SqPt SP/SQFt

DOMLS 84

Coursy Bon Dispo Type of Business Religibles wood Mariest Business Name Genth Produce Gross Equity 50000

Listing Type EA

THE DATE OF THE PARTY OF THE PARTY.

Heighborhood Market that her a Meat Department and Produce. Grant apportunity for a puyer to come in and increases business to adding Keer & Wine, Ciparesters Lotto, Western Union, Check Caching, Dall and much more... There are many aptions, just needs the right person to put it together. Price is the frustmess cody but the property may be acquilable with the right offer.

Call John (419)301-6837 to schedule an appointment, to not appear to the employees or go to the property without an Conf. Remarks

Map Code: 120047

CHR41 5.00

C004:

Directions To Property: Showing Instructions:

Listing Agenit: William Your resident - Person deposits delay a

and Agents

liking Officer (the less large to Agony is and a continue of

BRE Weening; 01723836 Broken Dr. 07364 Fax: Para 810-1881-1726

Off Market Date: 2/1/2016

Selling Agent: Selling Office:

Close of Escrows

Financing: SA NAE #

Concursions: Sean Price: Elito Dietel:

Sectopical Hexard Zone Flood Zone gning Lot Stan Number of Employees radii Tamu Employees Part Tixon Employees

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PRINCIPAL CROSSITS

Primary Services and Continued and Continued

AF T Jub Dine Day

139 of 296

\$90,000

1605 E. 4th Street Notional City, CA 91950 2,400 SF Remit For Sale



Retail Property For Sale

Price	490,000	Property Sob-lype	Book to seeing they
Sardding Son	5-400-74	Proposely Use type	Beamer An Sale
Price/Sf	474.40	Control spins	5.
Property Nov	ite		
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Description

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Research

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> Hide this form

Find out more.

Contact a local agent



Your Name

Phone

Email

t am Interested in 1605 E 4th St. Nat City, CA 91930.

ar e line ir en mu tan me de theid a pe seu i f de a der en men e-ethnice indem engage plage i indement on en 15 mg.

Get More (nfo

By securing, you agree to Traffic's Tecore of Line & Py Police.

		♥ Save	(2) Shen
		National City.	CA 919
		Income/Inves	tment
s sentilling you agree ous feet a 4 learns o	d Use L Priving Polley	180+ Days or	

(See your commute times

100+ Rentals in this Area: Search Neurby Rentals

Check Your Equifax Credit Score For \$1 For 7 Days!

Property Details for 1605 E 4th St

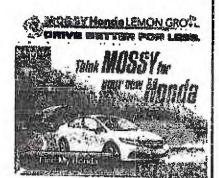
180+ Days on Trulia

4 views

Commercial occions to the sale in Wallerial City. C4 799, 55-51185

Description provided by trulis

1605 E 4th St This income/investment is located at 1605 East 4th Street, National City, CA. 1605 E 4th St is in the 91950 ZIP code in National City, CA. The average listing price for ZIP code 91950 is \$340.585.





NATIONAL CITY POLICE DEPARTMENT ALCOHOL BEVERAGE CONTROL RISK ASSESSMENT

BUSINESS NAME: Gama Produce ADDRESS: 1606 East 4th Street, National City, CA 91950		
ADDRESS: 1000 Ecot (all office) (all office)		
OWNER NAME: Carlos & Susana Maza DOB: Not Disclosed OWNER ADDRESS: 1605 East 4th Street, National City, CA 91950		
I. Type of Business		
□ Restaurant (1 pt)	Notes:	
Ø Market (2 pts)	Crime Rate - over 120% (413.8%)	
☐ Bar/Night Club (3 pts)	Census Tract - 220	
II. Hours of Operation	Allowed Type 20 - (Off-sale, Beer& Wine)	
□ Daytime hours (1 pt)	Currently allowed On-sale - 5 / Currently have - 3	
If Close by 10pm (2 pts)		
Close after 10pm (3 pts)	Currently allowed Off-sale- 2 / Currently have - 4	
III. Entertainment	Over saturation	
☐ Music (1 pt)		
☐ Live Music (2 pts)		
☐ Dancing/Live Music (3 pts)		
IV. Crime Rate		
□ Low (1 pt)		
☐ Medium (2 pts)		
Ø High (3 pts)		
V. Alcohol Businesses per Census Tract		
☐ Below (1 pt)		
☐ Average (2 pts)		
Ø Above (3 pts)		

Revised: 11/11

1 of 2

☐ Below (1 pt)	5 months)
Average (2 pts)	7 - 1011/12
□ Above (3 pts)	Low Risk (12pts or less)
VII. Proximity Assessment (1/4 mile radius of le	Medium Risk (13 – 18pts) Ocation) High Risk (19 – 24pts)
Mostly commercial businesses (1 pt)	position)
☐ Some businesses, some residential (2 g	Total Points 15
2 Mostly residential (3 pts))(3)
VIII. Owner(s) records check	
Ø No criminal incidents (0 pts)	
☐ Minor criminal incidents (2 pts)	
☐ Multiple/Major criminal incidents (3 p	ts)
OWNER NAME: Carlos Maza	DOB; Not Disclosed
OWNER ADDRESS: 1605 East 4th Street, Nat	lional City, CA 91950
OWNER NAME: Susana Maza	DOB: Not Disclosed
OWNER ADDRESS: 1605 East 4th Street, Nat	ilonal City, CA 91950
Recommendation:	
- NCPD does not have a proactive enforcement	unit for ABC outlets.
- Within 100' of residences, El Toyon school ar	nd park near-by.
- (5) on-sale and (2) Off-sale licenses are allow	
	nd (4) Off-Sale.
 Census tract 220 currently has (3) On-sale at 	
	ishments,
 Census tract 220 currently has (3) On-sale at Over saturation by double for Off-Sale estable ABC states - Area is considered "High Crime F 	



NAMOE		ADDRESS	TELEPHONE DATE (OPTIONAL)
DARWIN	MARTINEZ DON	114 NORTON AVE: N	ATTIONAL CMY CA. 91950 27
٠	A '		(619) 206-46
SDD1	= Coverez Hop	20/ PHANESE NATIONAL	NTY CA 91850 619 947 9123 2/151
JANES R.D	1 miles		1. 04 8950 (614) 419- 0894 1915/16
AMBE MEN	doe a Thean Mary	1705 155 TH ST. NATIO	UNL est, 91950 (619) 372384 2/15
brold Brane	& Harold Brand	334 South Clairmont Aux	200011
TOWER DA	00.	930 E. 484 ST. HATIOR	
	11000		
BALLE	me King	Charles King 223	E 3 18 St 7/0, 294
TEVE LUN	LAS MULLINA	HO S BELMOUT AVE. NATIO	MALCIN CA- 91950 (619) BER-69997
nike Swe	Imm Martin	1574 E 7th St Not City 9	1950 619 5079410 8-1650
Ario Hus	L Dan Stal	116 PALMAVE ATIY NAT	1011693 619 328-388 2-16-
MILE MARRIAN	ez Milul Martins	109 MANE. NATL. CITY, O	CA 91850 G194773710 21
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Ismal Diaz Diaz	180 331-50 Kent on Ave. Notions	(CTV COMPED (619/933-2046 3/17)
fred Hamada \$ 5000	125 laurel STAPTHIS Nation	1 Coly CA 91900 619 748 86076 2/17,
Browns Hunt Farm kur	SCI 1500 E 414 ST NOT	tional city ca 41950 9185083459
Leslie John	1581 ESTH ST NO	oml chy CA 9880 A/14/2016
EVAROUP GSTEMBY	400 1 AUD NOT	Duel City 01950 2/17/200
ROBBI BLOX BLOM PULB	Dellen 2621 E. 2605+ PATO	MACHY CA 91910 2/87/16
felije Ries felija	A	
MIKE LADIEN MILLE	My 138 NORTON AUR NATTO	WALCITY CA. 91958 619-677-9586
JEREMY SERRAGO Chim	1709 BETH ST. NATIONAL C.	
Lola Garcia Cu	Cll. 223 Norton Ave N	C 91950 619-804-97 72 -02-17-1
STEVE DEUNE NO	MND . Z833 530 474 8V.	NC 91900 619 479-0833 2-17-
STEVEN CLAR	2217 EST W.C	41950 (618) 838-4482 2-1
GEORGE K GATES GOOD	196 1 946 N AN ADT NC 91	750 (619-886-3869 2-17-

146 of 296

NAMES /	ADDRESS	TELEPHONE DATE (OPTIONAL)
Hooger Copar (203 LAUREL AN #24 N.O. OA	91900 (617)19-9561 2/171
Jesia Tolor Such	735 - 0011	21016
TED RSVIA TIL	235 E 9 Street 10 2219 E157 N.C. 9	1950 1950 67069 71950 479.50492
George levers Stanto	203 Laurelauc #75 N.C. 9195	
PLACIDE BAUTISTA PRONTED		A 91950 (619) 45349
Drana Chapa Dungther	116 Galm Bue Apt #18 nations of	ity 9/950 7/7-3004 2/19/
	910 EQUID ANT MATERY	
	3167 E. 18HIST. NATIONAL CITY 919	
Maringers Mary to hope	by a methy, NATIONAL CITY, OR 945	(649) 385-3337 2/18/16 2050 2/18/16
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NAME	ADDRESS	TELEPHONE DATE (OPTIONAL)
ROSERT SSATE About 5.	Sal 125 N. U ASE Nerio	WAL Gray & 1-619-263-505 2/14/16
Chair loss (She	- 1726 598T 59 51 NATO	1 City R 91950 -64-7640332 2/2,
Francis Ruja	1504 E. 150	NR M. 91950 4755
DAVID NICTO David PL	050 420*6 QST.N.C. CA. 98	2/18/16
Francisco Gol 2 Pins	July 28 ST MARIPOSANTRIS	= 91950 6190 C1892 30 YW/
Danny Drake Roman De	1224 Reosevelt Aug.	MC 91950 69-247-2848 2
locolumn adwin as	mi you palm Ave With	onal City, CA 91950 (119-5775)
Pon ARNS /PR	Am 535 Palm Ave NC.	91950 619 394 9558 4/18
Jesse Lipe J	L 635 G AVE N.	C 91950 (619) 756-266
anto Promental Sum	refaired 733 JAVE N. C.	91950 (64) 486-1899 02/18/
assam lovero of	Exi: 425 Palm Ave. No.	91950 (614/273-1308 02/18/6
Victor Romos Classe	203 Norton Ave No	c 9,950618) 791-375 02/10/16
JOSHUA T. GRUE	LASI RACHAEL AUG.	N.C. 91900 (619) \$75-878
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NAME LINTON WAILOW	ADDRESS PLAZA CHEINANAC WY (OPTIONAL) 2:120/18
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LARRY NINE Barry Page	7 & & KENTON AVE N.C. 91950 197679888 2011
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Julia GAMBON Jole Sir	10% en 44. Ne 91950 GIRGOSTA 2/20/16
CAPMEN ALCOSER LANGE Alcon	
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Adman Alson Ashim Dles	
Troop Flows	205 c NOV for COLD ST BCN C 91750 509791898
Same Gones Some Son	524 L'Ave NC 91950 619-509-9800 2/20/16
Luis MAMPRO Albert	>1459 E. 1St Street Not City 91950 6/9 621-98/8
Menica Merros SAMPERS	1400 F. ST. ST. NC 91950 69-328 9
Andrea Hernondez	205 Norton AVE VC 91950 619- 732-88401 2/20
PRAKROBLY JER	7648 7# St NC 91950 (619) 765- 975521
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NAME	ADDRESS .	TELEPHONE DATE (OPTIONAL)
Arkere Congrestatos	1332 E 5th St.	N.C. 91950 619-408-2767 2/19/
Milon T. Would	Will 48 Angackle	N/c Ca.91950 619 470.001
JOHN MORALES &	ALL 431 SO TAVE	N.C. 91950 6196744895 2
Tom COPPER 90	apper 120 Jo. KENG	ON N.C. SMED GAMORTERS 2
JACK DUKE QUEL	Duke 1000 E 2 m ST	NC. 91950 69-933-5491
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DAIS HARTMAN DOLD	Farmer 208 PAM AUS. 16	C. OA. 91950 619-434-1340
Daria Zamora klar	1 1 Palm Ave #5	nc CA91800 619572.5583
Michelle artiz	305 & Juliest Northwall City 9.	
Sorhimara Un Sel	- 2510 E1st St NC 9	71950 (619) 471-58/2 2/19/16
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NAME	ADDRESS	TELEPHONE DATE (OPTIONAL)
Trina Packard TU	238 Palm ave. NC 91950	(c) 249-2712 2/20/16
Properca G. Soutan	reporter 910 Enoted Ave. # 134 Notronal Och	1 04 91910 (619) 821-952 3 1
Eurlyn Johnson		aly CA-91950 (619) 477-0821
Richard G Aguson	Briga 320 Norton Ave. National	10 to (49)477-9237 3/3
Rebecca Lopez-	buston 414 RAVE N.C. 91	المداد الاحداد
DAVID Nelser Chief	Miles 1038 E. 2nd ST. N.C. 9	1950 619 259-3701 4190
OHA CHION	1121 PAIM AVE N	VAT. 91950. 213.29372
Lana Santoyo	325 /a Norton Ave NC, O	A 91950 611-477-1619 00
Rever Gaffrey 27	1723 Della St N.C. CA919	150 (119-884-4/06/ 247 X
Roberto Hernomac		QUES. (619) 634-00-31 242
MORISH BEFORE	72- 233 Poly por NC	مياتر رأب
inny Edmonison &	1000 Apre #6 NC	91950 (61981901895
Vicalina Somes / Thors	MC- 1604 E 4th StNC, CA 91950	
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We, the undersigned, are residence and / or work in National City, California. We have been made aware that Gama Produce and / or a representative have applied for a Type 20 (Beer and Wine License) at 1605 B. 4th Street, National City, CA 91950. We feel that the addition of an alcoholic beverage outlet at this location will be detrimental to the public safety, Health and welfare of our children and this community. I am over the age of 18 and I am <u>NOT IN SUPPORT</u> of this license application / Conditional Use Permit.

NAME	ADDRESS TELEPHONE DATE (OPTIONAL)
PERRY UMENCA INS	439 PALM. AVE, NC 91950 323-533-2146 23
MICHAEL GARRON TOX	- 640 MAYE NOCALF 919506195876875
None thine The	= 1370 3 50 stle c # 9/900 916 756 7338
MISUEL Mixed Vale.	1114 EAST 5th st. N.C. CA. 91990 - 79141
Jaime 1000	3221 NATIONAL CITY BLUD SPC 71 N.C.C.A. 91950 6198073798 62/23/
Hector Araza Ast	1308 E 416 street National city 91950 619 496 1450 2/23/16
FRANK CRESTIK Grand Congrid	2415 E 2ND ST. NATIONAL & 174 91950 619-267-9381 2-2
Hilah Morrison WW	1434 E. 7th St. NC CA 91950 619962 4080
015 ESTRADA TO	708 M AVE #C NATIONAL CMY CA91950 (619) 929 17
Socoro Gonzalez Same	1344 BAST 6th et N.C. (A 91850 (618) 5812622 17
Armands Ramos Awal	205 Novion que N.C (49/950(619) 586-2404
JOSE ALLANDES IT JAMES	\$ 6410 EDIVISIONS N.C. 91950 619 7910435 2-24/6
RUBEN B-FIVERD MAKE	3505 PEACURICATION LN N.C. 91950 (661) 301-2086 3/85/16
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NAME	ADDRESS.	TELEPHONE (OPTIONAL)	DATE
Gilbert A. Pine ate Little 50.	430 Thelma Way, N.C., CA 91950	858-361-4932	abiles
Rove aranda textul	1905 Lavé N. CCA-91950	D. [W] \$ 50	94284 02
Anial of Falsal	1941 E Sthat NC CA9195		
David Torres Astal Aus	3840 Reach Blossom St NC-9	1960 619-2536	897 9/20/16
Donocomo logradanistra	1319 BAST 5+# SPATNC. 91	950 619-2241	540 2/28/2
NIMFA F- AROUT OF Aust	427 Palm fre. N.C. 91950	619-298	-2237 %
JORGE CEUZ Prin	2032 E 4th St N.C. 91950	(64)206-8787	-2-29-10
Christian Michoz abox	2222 East 5th Street Notice	With CA 91950 CA	F1382-0172
Romes TRINIDAD RUBE	2000 E 5th St NC 919	50 69274	7984 200
Rostard S. Courtney	608 K Avenue No	ational City 219	50 94743607
Brando Vivas Ja Prodt	1634 E4th St NC OA	91950 (619)	731-2087 2
lang takin langer	705 Palm the NC. CA. 91950 CUE	1) 292 .4287 1	19.15
Jenancio Tano (FE)	705 PALM AVE. NC. CA 91950 (LA	9) 900 -8292	N2ML

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NAME	ADDRESS		TELEPHONE (OPTIONAL)	DATE
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Becky Barrond	306 Pata	Au Thel	and City CA91950	419- 4745
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Jam Pronesavanh	416 Palm	ave nc	91950 619.71	8-1100 3/11
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ictarin Delactor	y stalle E.s	post. No	2. 91950 3.5	-16
hicainin Deino Vigente	ed 1419 F 7+	h N.C. 919:	50 (619)717-44	58 9 3
Eva Fuelle Queto	38 South D	cexel Aue No	91950 619. 339.20	87 3-4
REG TOPACIO STE	Dear 228 PAU	4 AUG N.C.	71950 (619) 796-	9057
manylyn Duke X	K 1000 E 2	I Star let	OC 952 Calg 2497	36/
Gry Wrightly	NA 1632 6a	mmg st 1	J.C. 91950 61971	5 1428 3/
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We, the undersigned, are residence and / or work in National City, California. We have been made aware that Gama Produce and / or a representative have applied for a Type 20 (Beer and Wine License) at 1605 E. 4th Street, National City, CA 91950. We feel that the addition of an alcoholic beverage outlet at this location will be detrimental to the public safety, Health and welfare of our children and this community. I am over the age of 18 and I am NOT IN SUPPORT of this license application / Constitional Use Permit.

NAME	ADDRESS .	TELEPHONE (OPTIONAL)	DATE
JHOUNT Mark Life	250 BUM INT NC 91950	33,	106/246
Alexi Andraca dedolata	502 S. Tavenue NC 91950	(619) 3713-8862 3	16/2
Osorto Miranda Man.	502 S Tavenue NO. 91950	2 619 534-0889	3/6/16
Devis Andraca A	502 S. T AVENUE N. 91950	(619)765 9492	3/6/14
Darlie Valdet Schill	321 E. 2nd St. LC 91950	619.931.8650	3/6/1
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Public Correspondence received in opposition to Gama Produce CUP application.

- Letter and petition from National City Apostolic Assemble of the Faith in Jesus Christ church (54 signatures)
- 11 letters of opposition from community members
- Petition in opposition (partial version attached to staff report) 168 signatures

National City Apostolic Assembly of the Faith in Christ Jesus

unuw.apostolicassemblyofnc.org



125 Palm Avenue National City, CA 91950 Office: (619) 474-5643 Senior Pastor: Misael Zaragoza



I am humbled to stand before the distinguished members of The National City Planning Commission, community leaders and fellow citizens. As a representative of my local church congregation: Christian Center of National City, I speak on behalf of our membership, ministerial body and council of pastors. Since 1962, our church has been a productive member of this beautiful National City community. Through the years as National City has grown, we too have grown. Presently our congregation is over 600 members strong; many of whom are filled with a deep passion to see positive change occur within their community. The health and well-being of our community is important to us.

As a congregation we have united together to oppose the Conditional Use Permit for Beer and Wine Sales at Gama Produce. We contest that or community is already struggling heavily with substance and alcohol abuse; the inclusion of an additional alcohol distribution location will only exasperate an already delicate situation. Since October 2015, there has been over 145 alcohol related crimes all within a one-mile radius of our local congregation at 125 Palm Avenue, National City, CA. Our Church property and Senior Center apartments are both one-minute-walks from two businesses that distribute alcohol: Alotta's Cocktails and Ranch House Liquor. Both occupy corners on the East 4th Street/Palm Avenue intersection. If Gama Produce is allowed its license, we would have 3 of the 4 corners on the East 4th Street/Palm Avenue intersection distributing alcohol.

As citizens who love National City, we are concerned with the prospect of having our civic leaders permit an additional alcohol permit in an area that is less than one mile from two elementary schools (El Toyon Elementary and Rancho de la Nación Elementary), one public park, a public hospital, as well as being less than one minute away from the Interstate 805 onramp.

In response to the heavy sale of alcohol, members of our church as well as residents from our church Senior Center have been discouraged from patronizing businesses on the East 4th Street/Palm Avenue intersection. We now provide nutritious snacks and beverages—at no cost—to our children to ensure that they do not patronize any establishment that participates in the deterioration of our community. Although this comes at a financial costs to our church, we feel that it is a small cost when compared to the long term benefits of an alcohol free community.

In 2003 we were proud to establish Integrity Charter School on our local church property as a means to provide quality education for the underserved in National City. It was the first charter school approved in National City, California. Unfortunately due to the close proximity to alcohol distribution as well as the higher crime-rates associated with alcohol use, it was deemed necessary to move to National City Boulevard.

It is discouraging for us to have to take such measures to protect our children from the heavy distribution of alcohol so close to our place of worship. When we heard the possibility of another alcohol license was being considered our congregation was moved to act. We are absolutely opposed to the *Conditional Use Permit* and hope that you make an honest effort to consider our concerns. As a testament of our disapproval, we respectfully submit a petition singed by our membership in opposition to the proposed alcohol permit.

The Christian Center of National City is proud to support our community. Thank-you for giving us this opportunity to voice our concerns.

Theshel fastoe

NAME	ADDRESS	TELEPHONE DATE (OPTIONAL)
Felix A. Varia Jr.	306 Palm Ave. Apt. 20, 919	50 642544016 4/301
Lebecca Zaragoga	125 PALMAVE NATIC GITS	191950 474-5643 4/3010
Musel Hungory	129 FALM QUE ALATE GUTY 91950	474-56-43-4-50-16
Truse A. Girrillo	3d6 palm Ave No C. 9	1950 4/30/16
Celia Reis	306 Palm ave. N.C. 91950	4/30/16
Lupita ortiz	202 Palm ave n.c.	91950 5-1-16
Janett A-Niza	125 palm are National City	91950. 5-1-16
Desky Barron	306 Palm Due. #2	N. C. Qg. 9/27/1
Vanessa cruz	1530 E. 20th St. Notional Ci	ty CA 191950 50-2
Abraham Confreras	306 Palm ove ap. #5 naticety	a 91950 5-1-14
Esther Rochiques	306 Palm Suc. #15 N	.C. CA, 91950
Lary Rodaigning	30c lan arr. Hay N	E CA. 9000 57114
JUMS BARRON/Albuman	1-1-1-1	cu 91950 5/1/16
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Elem .	306 Palm Su N.C.	May 1,16
Guin O - Valenguela	1242 palm que. N. C 124 Pun aue. * N. C	0501-201
100	125 Pun aue. * NC CM 91952	5-1-16
Roous/ Pacheco:	1740 F 4th NC, Ca. 91	45 51-14
Lich falige	929 E 15th 57 MC 91930	5-01-16
+Elias Examelle	924 2 1524 ST N.C. 91950	541.16
Teresa Rodriquez	366 Polmoure HT N.C.C.	5-01-16
Ciadalu Pe Escamilla	924 E 15th. N. eity Cal-	5-61-16
Marina Contreras	306 falm are ap# 5 N. City Cay	91950 5/1/16
Ruben V. Cambreras	306 palm an ap #5 n. City Ca,	91810
Dugana Softens	8/6 Face. National City	Ca91950
Coloren Artea.	1016 E. aue National City	OA. 91450 5/11/2
E-LORENA RGUEZ	3423 Stockman St. Nationa	(City 91950
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NAME	ADDRESS	TELEPHONE DATE (OPTIONAL)
Dorene Cerrato Dorane anato	144 S. Harbison Ave Nortonal C	ity CA 511/16
ative L'Errot	1449 HAYDSOPUE AAT	TONALCITY 91950
Marganta Varquer	306 palm Aue #13 National	
trisma silva	306 palm Ave #18 Nate	
Lelia Raining	1822 CAUENATIONAL	
Mas Banga	5680 Division 5+ 8an De	
Felipe Rammez Jelipe Ram	"1922 "C" Are National City	
Lucia Parra Horsa	8249 Warmwood Are Nat	
Wand gamara	701 National City Blud Nationa	al City CA 91950=
all 8	306 Pala An Mor 18 Watered (-3 GA 9/908-00
Oralia Kelly	2308 L' ave National City	
Abraham Ben', tez	306 gain Ave #20 National C	ity cf, 91950 5-1-14
martina Oliverez	306 Papa Que #17 NOTIONO/ 0	
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I	NAME	ADDRESS	TELEPHONE (OPTIONAL)	DATE
	Maria Juna	1630 E. 20th St. National City	CA, 91950	5/01/11
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C	I Delput	1530 E. 20TH St H C. CA	71900 5/	61-10
	Jud- Carrillo, Si	306 Palm Avenut 9195	50 Slille	S
~	Pliscus Carriele	306 palu gus # 1 National Cita	Co 91950	54-16
	JOCENH GARRIA	300 PALM AVE APTHA WATIONAL CITY, C	4,91950	
72	Maraloz	306PALM #GNATIONAL CITY	CA .919501	- 54-6
1	Jara Sandy	306 PALM # Englional City	Ca 9195	0
4 L	Grabel Valuende	304 pain are #7 N. City, Ca.	91950 MAY.	1,16
1/	Xalice Meerello	306 Palm Teve #8 1. coty Call 9		
	Les Plens	30 a Paem ave #2 v. C agas		01/16
	Israel Contreras	306 Palm Ave #5 National City CA	91950 5/1	116
	Ruben Jr Contreras	306 Palm ave apt 5 Nat. C. Cal.		1 16
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NAME Debora (azaru	306 Palm Are #19 Notional Uty, A (OPTIONAL) 5/1/2016
· · · · · · · · · · · · · · · · · · ·	
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Roger Molachi Hos Palm Aue National city CA 91950

Dear Planning Committee

I appose the boar and whe for Came produce because it will change the area from a because it will change the area from a need to see neighbor friendly community. Our Kide do not need to see beer and wine in every start Store they go into.

Sincerely

Son from thate

GARY BERLINGUEITE 535 RALM AVE NATIONAL CITY PLANNING COMMITTEE DEGY PLANNING COMMITTEE

1 oppose The beer and wing linger for Gama grodice because it will make the great put sake for the Killing we already have to much crime in the great, we do not need more been and wine stores.

1 mg Suly with

Mendoza, RAMON
1705 E 5 TH ST. NATIONAL CITY CA. 92150
Dear Planning Committee

I oppose THE BEETAWNLICENSE FOR GAMA Produce, NE
Al ready HAVE TOO MANY BEET AND
WINE 21 CENSE IN THE AREA, WE do
NOT NEED ANY MORE
Sleverely Your'S

Lymon Menda

Freeforc Hamasa 135 Laurel St. Apt. 15 National City, CA. (71900)

National City Planning Committee:

Dear Planning Committee,

I appose the Beer and Wine Lizense for Gama Produce because it will make the avea not safe for the kids. We already have too much crime in the area. We do not need more been and wine stones.

Sincerely,

Isnael Dizz 331-50-Kerton Avr. National City Caginso

Froduce. We already have To many been and. Wine License in the area, we do not need Any More

Junail Line

TOWER DAMASO 930 E. UM ST. NATIONAL CITY, CA. 91950

DEAD PLANNING COMITTEE,

TOPPOSE the bEET-ANDWINE UNICERSE FOR CORMA PROLONG BECAUSE IT WI'LL HAKE THE AREA NOT SOPE FOR THE KIRS, WE ARREADY have to make crime in the AREA. WE SO NOT NOT HOP HOSE BEET I WINE STOPE.

SIKERELY YOURS,

Chris East 557 1726 East 557 ANT, GTY C. 91950 Description of Paris Charle For Grand Charle For Grand

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Paopore Beaust IT will the make The Assert
not safe for The Kids, we to Meanugh have Tod
mouth coping in The pass. we no not now a mon

Snewely yours

Sincerely,

Dear Planking Comptere.

I appose the beer and wine because for Grama
Produce. We already hour to many been god
wine because in the ance. We do not need dingmer.

Darwin Martines Bre of 1950

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Dailer Childre

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JOHN MORALES
431 SO. T AVE
NATIONAL CITY OF 91950

DEAR PLANNING COMMITTEE,

I OPPOSE THE BEER + WINE

LICENSE FOR GAMA PRODUCE

BECQUSE OF IT WILL MAKE THE

AREA NOT SAFE FOR THE KIDS.

WE ALREADY HAVE TO MUCH

CRIME IN THE AREA, WE DO

NOT NEED MORE BEER 4 WINE

STORES

SINCERELY Mr. Call Maden National City Planning Committe:

My Name is Charleson B. King I like at

223 Gast 3nd Street in National City My home

223 Gast 3nd Street in National City My home

Phone Number is 292 1432. I am writing this letter because I can not be set the meeting on 5/2/2016. I Fell last week and I am not

Strong enough to come.

My Lamily and I have been living in Maximal. City For Most of my life. My late hus bent (Frank) and I are very active in the Community. For these OF you that do not know me, My late hus beed and I started the Christmass bike and toy Drive. Out Drogsom is so big we make the Most every year! For Many years now, we have given out I housends of Bikes and toys to the Kids it National City. We care a lot about this Community and the Kids; that is, why I oppose the Gama Produce Deer & wine license. This community does not need any more berl; wine stores. This will not be Safe for our Community, our Kids do not need to See beer, wing to bacco, lottery, liquor at every Single Store and at every Corner Store in National CHY We need to Honk about our Kids and this Community

Again, I wanted to come to the meeting, but I hope this later will count toward my opposition!

> Charlent Fing 223 E 3 rd ST. 710

ADDRESS	TELEPHONE (OPTIONAL)	DATE
DOWNIN NORTON AVE.		150 275-
A	(619) 206	-4661
April 200 PANAMENT NATIONAL	enty en 91950 619 947 912	3 2/15/201
D 1730 LA POSMON ST., N.	C., C4 81950 (419) 419- 6584	415/16
√ 41	7.115117	284 2/15/16
		9 459 9990
19- 930 €. 484 ST. HATIO	HILL CITY, 91950 2-	16-16
		04 01111
		14 32 2/16/
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fred Hamada Attack	125 Laurel St Agt #15 National Cofg CA C	71900 619 944 8656 2/17/16
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JEKEMY SERRAGO OGMINT	1709 BETH ST. NATIONAL CITY CA! 9	
Lota Garcia Cu Cl	· 223 Norton Ave N.C. 9198	
STEVE DOWN LOW	2833 5 8 8V 474 8V NC 919	0 619 479-1833 2-17-16
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GEORGE K GATES GOOD GOLD	946 NAO #27 NC 91950	(619-286-3869 2-17-16
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We, the undersigned, are residence and / or work in National City, California. We have been made aware that Gama Produce and / or a representative have applied for a Type 20 (Beer and Wine License) at 1605 E. 4th Street, National City, CA 91950. We feel that the addition of an alcoholic beverage outlet at this location will be detrimental to the public safety, Health and welfare of our children and this community. I am over the age of 18 and I am NOT IN SUPPORT of this license application / Conditional Use Permit.

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Danny Drake Donny Drake	1224 Reosevel+ Aug MC 91950 619-247-2848 2-1846
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GRON ARNS/PRAM	535 Palm Ave NC. 91950 619 394 9558 2/18/16
Jesse Lipe J.L	635 Q AVE N.C 91950 (619) 736-2666 419
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Isam over affinger	: 425 Palm Ave NC 91950 (619/273-1308 02/18/6
Victor Ramos Clash an	205 Norton Ave NC 91950618)791-3753 02/10/16.
JOSHUA T. GRUE EN	V 531 RACHAEL ADE. N.C. 91900 (619) \$75-8784
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Willen T. Vour	1 Hl H 48 Angarkle	
JOHN MORACES	Sull 43 SO TAVE	N.C. 91950 6196744895 5619
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ROLLIND MARKEUM FORCE	100 LAUREL AVE NATIONAL CHY 91958 619 287-7983 2/2412
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Town of Bours	205 c Novian cell 41/ BCN C 71750-5017791393
Sonya Gena Sonya So	526 L'Ave NC 91950 619-508-9800 2/20/16 21206
Louis NAVARRO About	1459 E. 1St Street Not City 91950 6/9 621-9598
MONICA MORAGE SAMPLES	1400 F. St. ST. NC 91950 619-9429 Shop
Andrea Hernordez	205 Norton AVE NC 91950 619-732-2849 2016
FRANK ROBLES JAPA	7648 744 St NC 91950 (619) 765- 9755 2/20/
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NAME	ADDRESS	TELEPHONE DATE (OPTIONAL)
TrinaPackard TUC	238 Adm ave. NC 91950 (era) 249-2712 2/20/16
Puberca G. Souther equalor	910 Bucked Are # 134 Hotromal City CA	91950 (619) 861-8322 2/20/16
Euclyn Johnson Ola	1531 text other platinally	CA-91950 (619) 477-0821 44
Richard G Aguson Alasa.	320 Norton Ave. NationalCI	169 965 (49)477-9237 2/e//
Rebecca Upez flyed	ag un lave N.C. 9195	
DAVID Nelsen Chil Miles	1038 E. 2nd St. D.C. 9191	
DAYA CHIUN	= 1121 PALM AVE NOT	91950 213-2739 2/2/16
Lana Santoye	325 /a Norton Ave NC, CA 9	1950 611-477-1614 ONPORTO
Rever Caffring P	1723 Delta St N.C.CA91950	619-874-4661 2402-16
Roberto Hernander	205 Norton are apt A NC.	(GIO) 634-00-31 2/23/16
MARINA BEARING 24	- 238 Poly pre NC.	9 1900 (619) 76/3/81
innitedmondison A Comada	4200 Ave #6 NC 91	950 (6193190039 \$33.16
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NAME	ADDRESS	TELEPHONE DATE (OPTIONAL)
PERRY UNUNCA WE	439 PALM ANT NC 910	750 323 535 -2146 23
MICHAEL GARDON MAX	- 640 M AVE NECALF 9	19506195R-7676-7-78
Lone Shine The	= 13705505+lkc#9	9/900 916 756 7338 26
MISUEL Stand Vale	1114 East 5th st. N.C.	CA. 91950 - 7914140
Jaime LÓPEZ	3221 NATIONAL CITY BLUD SPC 71 N.C.C.	A 91950 6193073798 02/23/16
lector Amer At	1308 E 4th sheet National city 91950	
RANK CRESTIK Trul Orgi		174 41950 619-267-9381 2-24-K
tilan morrison W	1434 E. 7th St. NC CA	91950 6199624030 2/24
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NAME	ADDRESS	TELEPHONE (OPTIONAL)	DATE
Gilbert A. Pineate J. St. A.	430 Thelma Way, N.C., C	A 91950 858-361-4932	abiles
Rove Oranda Kull	11905 Lavé N.C.		94286 2/22/16
Annalo Falol	1991 E 5th of NC	CA91950 619-666-8	6-65 2/28/16
David Torres Other	3840 Peoch Blossom	St NC. 91960 619-2531	
DENACONS LOYNA Distra	1319 FAST 5+# 5/4	TNC, 91950 619-124	1540 2/28/246
NIMFA T- ARADTO YOU. H	1824 Palmi tre. N.C.	. 91910 619-29	
JOPES CEST Prus	2032 E 466 SINC.	91950 (49)200-878	
Christian Michoz abo	- 2222 East 5th S	net National thy at 9950 (641382-0172329
Roma TRIGUDAD RUBL	2010 E 5世 St. N	C 91950 6929	47984 2016
Rafael S. Courtne	608 K Aver		19474360721296
Roardo Vivas In Cont	1634 EHH St		1) 931-7087 2/2%
and Edwin Yarold		91950 (49) 292 4287	2.29.0
Tenancio Tano file	- 105 PALM AVE. NC. CA	91950 (419) 900-8292	Wrank
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LCIS GRODE	MAN 2 1339 DIVISION	37. N. C. 9 1950 619-264-7318 7111	14
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Sam Rhoneserva		oc 91950 619-718-1100311/	16
GILBERTA CANDON		1. NC 91950 619.779-0567	
AUGUST Delgi	Chora Salle E. smst.	U.C. 91950 3.5-16	
Virginia DELAO	eyens 1419 F 7th N.C.	91950 (619)717-4458 34	1-16
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Alexi Andraca dedictelas	502 9 tavenue NC 91950	(619))713886Z 3	16/216
Oratho Miranda SMA	SOZ S Tavenue NO. 91950	619534-0889	3/6/16
Denis Androca A	502 S. T AVENUE IX 91950	(619)765 949	2 3/6/16
Darline Valdez July	321 E. 2nd st. LC 91950	619-931-8650	
Vivas Dise Con	2704 # 18 TH ST NC. 91050	(60)381-37	1823/7/16
Alicin Graving Mani	409 L ave N.C. Ca	91950 619-93	
Ceiston Gonzalez Costa Son	1604 E.444 St. NC, Ca. 9	1950 (619) 889	-0263 3/1/14
Mueros Cours De		A. 91990 (600)4	
Soula Gamboa (30)	029 R are NO. Ca. 91950	1019-931-317	139110
JOAQUIN HOY SHITE		980 619 93	· · · · · · · · · · · · · · · · · · ·
Maria Silva Mari Ali	4187 Eta st Sandiego Ga Nortiona		es10. 3/9/16
STEPHENS LUNDS/M	1102@380 St Apt. B. NOTE	ough clys	1/8/10/2
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AUSAARN LON	SHOW SULVANO N.C 945	50 ((A) 7999;	18 3/10/16
MOR MARINOS	5260 MUC 91950	109 633	60020 7/14
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ANA James Cook die	405 RACHARI AUG. NO 919	50 (619)207	
Marissa Miller Muss Mil		(6(9)=196	724 3/16/16
lateryn Miles 200	1720 E 4th St NC 91960	(619)496-3	dala
Stavoy Stroy	920 C ANE NC 91950	CG19)732	3/19/
Bennie Wamble Bengan	114 L AVE NC 9178	1959 and 20	2-3813 3/9/16
Sulyn mottleville	419 palm the Hational city	(13 8) 33	
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NAME	ADDRESS	TELEPHONE (OPTIONAL)	DATE
Oscar Villaluazo	505 palm are NC		03/23/16
lose vill duso per	- SOS path pup No	91950 (619) 1230167	03/25-10
COS STA INES ON	- 2304 & DIVISIA N	E 9500 F19/473.0416	7/25/18
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NAME SHAPLEY Alcan TARA Office	ADDRESS CAMMA M.C. 919	TELEPHONE DATE (OPTIONAL) 1/6/2
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Ramon Gonzalez	1626 E 8th St Notional	C(1 005-
Annabelle a. Layar	900 Palmare and	Sity 91950 2/19/2014
	7/41	1020919502/2-12
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Public Correspondence received in support of Gama Produce CUP application.

- Letter and petition from business owner (144 signatures)
- Letter of support from Chamber of Commerce
- Letter of Support from California National Guard

619-477-2374

Dear Planning Commission of National City,

I would like to submit letter as a rebuttal to the statement of local store owner Robert Zakar, which was submitted in opposition of a Conditional Use Permit for Gama Produce.

Within the opposition letter submitted to you, it states multiple times in regard to the CUP, "Current census tract is over saturated." (Ref #1) I would like to state that these CUP's were approved by the Planning Commission and seem to be the focus of his opposition. This leads me along with other statements in the opposition letter to believe this is not an outcry to for safety and security, nor the welfare of the local area, but a direct attempt to keep Ranch House Liquor sales up as allowing a CUP for Gama Produce could possibly be a threat to his sales of beer and wine.

In addition the opposition letter states there are multiple schools, churches and other civic locations in the area that would be influenced by the granting of a CUP to Gama Produce. (Ref. #3) Ranch House Liquor is directly across the street from Gama Produce and provides a large selection of beer, wine, cigarettes and liquor. For the approximate twenty years Ranch House Liquor has been in business this has not come up as a local concern. Again this provides evidence, the concern is not for the local area but the threat of competitive sales.

With any location that serves alcohol or other vices, there is the potential for crime. In the opposition letter it states, "Crime is sure to increase as a result of an additional alcohol license being issued." (Ref #3 subsection 7) Again Ranch House Liquor has sold more alcohol and vices than Gama Produce is proposing to sell. There is no factual evidence supporting a claim that a citizen buying a beer 100 feet away from an already vetted liquor store would suddenly increase the crime rate to a staggering proportion as to directly contribute to the degradation of society. Weather a citizen buys a beer or bottle of wine at Gama Produce or across the street at Ranch House Liquor would not increase the crime rate that is already existing.

Within the letter there is multiple statements repeating the points there is an over saturation of liquor stores in the area and it is too close to schools and local civic areas. In addition the letter states the reason for denial should be due to the square footage and prior sales advertisements of Gama Produce. I can firmly state it is not my intention to sell the location as I have hope to pass the business onto my daughters after they graduate college. In addition it is not my intention to create a business around wine and beer but only to supplement the income to the stores sales and provide additional service to my customers.

1605 E 4th St. National City, CA 91950 | 619-477-2374 | GamaProduce@outlook.com

The sales of beer and wine do not do anything but provide a possible loss of sales to Mr. Zakar at Ranch House Liquor which I personally feel is the sole reason for the petition to deny the CUP. This directly contradicts the point of a free business society. To deny ones right to earn a living due to the fear of loss of revenue goes against everything small business owners fight for. In addition small business such as Gama Produce thrive on completion and customer loyalty. I have time and again proven I am an upstanding business owner with a morale background, through the choice not to sell tobacco products and good relationships I have with the surrounding area to include the National Guard who comprise a large bulk of my sales each month.

For seventeen years I have owned and operated Gama Produce each day arriving on time and closing after the last customer without incident. I have supplied the local area with outstanding produce and meat as well as daily product needs. In today's economy is paramount for a small business owner to expand and grow allowing for better service to the community and its citizens.

I am sorry Mr. Zakar and Ranch House Liquor feel I am attempting to take sales away from them, however that is not my intent in any fashion. It is solely to provide better service to my customers and allow my business to grow and make more revenue through a small wine and beer inventory addition, thereby helping to keep my business afloat.

If you have any questions or issues please visit our website at www.GamaProduce.vpweb.com or contact Susana at GamaProduce@outlook.com

Muchal Mille

Susana Maza

Owner Gama Produce

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901 National City Boulevard National City, CA 91950-3203 Business: 619 477-9339

Fax: 619 477-5018

Web site: www.nationalcitychamber.org

April 29, 2016

Susana Maza Gama Produce 1605 East 14th Street National City, CA 91950

To Whom It May Concern:

The National City Chamber of Commerce supports Gama Produce's application for a Conditional Use Permit to sell beer and wine at their business location (1605 E. 14th Street, National City, CA 91950).

On behalf of the Board of Directors of the National City Chamber of Commerce, we fully endorse the CUP application to allow Gama Produce to:

- Provide expanded product options for her customer base;
- Retain her current customer base by meeting their demand for beer and wine sales;
- Compete in the local market economy;
- Increase sales, thereby generating additional sales tax revenue to the City of National City;
 and
- Take advantage of business development opportunities for Minority Owned Businesses and Women Owned Enterprises to further expand her operations and satisfy her business plan objectives.

Gama produce is an active chamber member in good standing. Furthermore, Ms. Susana Maza, owner of Gama Produce, is an outstanding corporate citizen whom is fully engaged in community and civic affairs. She is supportive of arts, education, and cultural programming as evidenced by her support of the International Mariachi Festival and Competition this past March. Her continuous commitment to youth development through her generous donations to student groups is also noteworthy and reflective of her community character.

If granted the CUP for beer and wine sales, Ms. Maza will continue to operate responsibly and take all measures to safeguard against the illegal sale and distribution of alcohol to minors. To date, there

have been zero reported crimeal incidences at her store. She will resell beyond 10pm, and plans on hosting three small container units to house her alcohol products. Moreover, Gama Produce is primarily a fresh fruit, vegetable and meat market, not a liquor store. Thus, the sale of alcohol will only serve to compliment her existing product offerings. However, it is an important component to meet her customer's needs.

Also, we would like to clarify that Ms. Maza does not plan to sell her business, as alleged in the letter submitted by Rach House Liquor Store.

The National City Chamber of Commerce is recognized as the premier local Chamber of Commerce in the San Diego Region, is highly respected by the community as the unified voice of business, and participates as a major partner in planning the future of our community. The Chamber is an advocate for business friendly legislation at all levels of government, and is an organization with a strong active membership. The Chamber's mission is to increase opportunities for businesses and advocate for our membership in matters related to business, government, and community relations. We proudly represent over 500 businesses in the City of National City.

Thank you for your time and consideration of our request to support the approval of Gama Produce's CUP application for beer and wine sales.

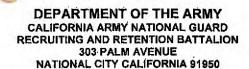
Sincerely,

Jacqueline L. Reynoso

President/CEO

National City Chamber of Commerce







NGCA-RRB-C \ 28 April 2016

MEMORANDUM FOR RECORD

SUBJECT: Letter of Appreciation

- 1. This letter of appreciation is to recognize the selfless service and dedication of Gama Produce Market owner Susana Gavia Alvardo. Her continuous efforts to support her community and service members is truly noble.
- 2. Gama Produce provides the local community and Soldier's daily with healthy, fresh produce and great customer service. I am truly impressed with Susana's commitment and excellence to go above and beyond to care for her local customer. I am thankful for her professionalism and kindness to local public.

3. Point of contact for this memorandum is the undersigned and can be reached at 858-405-5245 or dana.r.darvinvarab.mil@mail.mil.

DANA R. VAR SSG, USA

Recruiting and Retention NCO

Certificate of Appreciation

Presented to:

Susana Maza Gama Produce

Over the many years Gama Produce has time and time again given outstanding service and friendship to our Soldiers. They consistently choose to go to Gama Produce for the warm welcome and smile you have given, the availability of well-priced goods and you personally ensure each of them is taken care of to the highest standards. In addition I would like to recognize your

unwavering support to the California National Guard, Soldiers, Sailors and Marines that have

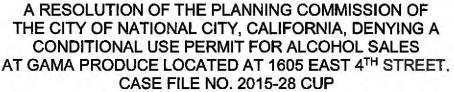
walked through your doors.

Sgt. Jones No.

Det-1, B Co. 578th BEB

CAANG





APN: 554-050-19

WHEREAS, the Planning Commission of the City of National City considered a Conditional Use Permit for alcohol sales at Gama Produce located at 1605 East 4th Street at a duly advertised public hearing held on May 2, 2016, at which time oral and documentary evidence was presented; and,

WHEREAS, at said public hearings the Planning Commission considered the staff report contained in Case File No. 2015-28 CUP maintained by the City and incorporated herein by reference along with evidence and testimony at said hearing; and,

WHEREAS, this action is taken pursuant to all applicable procedures required by State law and City law; and,

WHEREAS, the action recited herein is found to be essential for the preservation of public health, safety, and general welfare.

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the City of National City, California, that the testimony and evidence presented to the Planning Commission at the public hearing held on May 2, 2016, support the following findings:

- 1. Granting the permit would constitute a nuisance or be injurious or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located, because the census tract in which the subject property is located is currently over-concentrated with regard to off-sale alcohol outlets four off-sale outlets are permitted where two are recommended by the California Department of Alcoholic Beverage Control. and the area has a high crime rate.
- 2. That the proposed use is not deemed essential and desirable to the public convenience and necessity, because four other off-sale alcohol outlets are located in the same census tract as the subject property.
- That based on findings 1 and 2 above, public convenience and necessity will not be served by a proposed use of the property for the retail sales of alcoholic beverages pursuant to law.

BE IT FURTHER RESOLVED that copies of this Resolution be transmitted forthwith to the applicant and to the City Council.

BE IT FINALLY RESOLVED that this Resolution shall become effective and final on the day following the City Council meeting where the Planning Commission resolution is set for review, unless an appeal in writing is filed with the City Clerk prior to 5:00 p.m. on the day of that City Council meeting. The City Council may, at that meeting, appeal the decision of the Planning Commission and set the matter for public hearing.

CERTIFICATION:

This certifies that the Resolution was adopted by the Planning Commission at their meeting of May 16, 2016, by the following vote:

CHAIRPERSON

AYES:

Baca, Garcia, Sendt

NAYS:

Dela Paz, Flores

ABSENT:

ABSTAIN: Bush, Yamane

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The following page(s) contain the backup material for Agenda Item: Resolution of the City Council of the City of National City approving a Conditional Use Permit for a craft beer tasting room (Novo Brazil) at 27 & 41 East 8th Street. (Applicant: Joshua Renner) (Case File 2016-12 CUP (Planning)

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: August 16, 2016	AGE	ENDA ITEM NO.
ITEM TITLE:		
Resolution of the City Council of the City of National 6 beer tasting room (Novo Brazil) at 27 & 41 East 8 th St	City approving a Conditional Us reet. (Applicant: Joshua Renne	e Permit for a craft r) (Case File 2016-
PREPARED BY: Martin Reeder, AICP	DEPARTMENT: Planni	na
PHONE: 336-4313	APPROVED BY:	3
EXPLANATION:		
The City Council conducted a public hearing on this i Council asked staff to return with a resolution of app Approval presented at the public hearing, including th 8. The waived condition required that total alcohol sa on site.	roval based on the recommended e waiver of the recommended	ded Conditions of
The attached resolution is needed to take action on the	e item.	
FINANCIAL STATEMENT:	APPROVED:	Financ
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ENVIRONMENTAL REVIEW:	APPROVED:	
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The following page(s) contain the backup material for Agenda Item: Resolution of the City Council of the City of National City Authorization the Execution of an Order of Vacation of 250 feet of "A" Avenue located south of East 28th Street and north of East 29th Street. (Applicant: Frank Motors) (Case File No. 2013-23 SC

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: August 16, 2016	AG	SENDA ITEM NO.
ITEM TITLE:		
Resolution of the City Council of the City of National City of 250 feet of "A" Avenue located south of East 28 th Str Motors) (Case File No. 2013-23 SC)	Authorization the Execution of a reet and north of East 29 th Stree	n Order of Vacation et. (Applicant: Frank
PREPARED BY: Martin Reeder, AICP	DEPARTMENT: Plann	ing.
PHONE: 619-336-4313	APPROVED BY:	***
EXPLANATION:	_	78
subsequent resolution to approve the street vacation (cl at the June 21, 2016 public hearing. The attached resolution is needed to take action on the		r approval presented
		r approval presented
at the June 21, 2016 public hearing.		r approval presented
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at the June 21, 2016 public hearing. The attached resolution is needed to take action on the FINANCIAL STATEMENT:	APPROVED: APPROVED: tions in Land Use Limitations, C	Finance MIS

STAFF RECOMMENDATION:

Adopt the attached Resolution

BOARD / COMMISSION RECOMMENDATION:

N/A

ATTACHMENTS:

- 1. Resolution
- 2. Order of Vacation

The following page(s) contain the backup material for Agenda Item: Resolution of the City Council of the City of National City reducing the property tax rate for the Library General Obligation Bonds for Fiscal Year 2017 from 0.92 cents per \$100 of assessed valuation to 0.88 cents. (Finance)

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

AGENDA ITEM NO. MEETING DATE: August 16, 2016

ITEM TITLE:

Resolution of the City Council of the City of National City reducing the property tax rate for the Library General Obligation Bonds for Fiscal Year 2017 from 0.92 cents per \$100 of assessed valuation to 0.88 cents.

PREPARED BY: Javier Carcamo, Financial Services Officer DEPARTMENT: Finance

APPROVED BY: Mark Raberto PHONE: 619-336-4331

EXPLANATION:

In the special municipal election held on March 5, 2002, more than two-thirds of National City's eligible voters approved the issuance of General Obligation Bonds to fund the construction of the new National City Library. In April 2003, the City issued the General Obligation Bonds in the aggregate principal amount of \$6 million. Those bonds mature on August 1st of each of the years 2004 through 2028.

In 2012, the City refinanced the bonds to lower the interest rate on the bonds and to decrease the tax burden required for repayment. The amount of principal and interest to be paid each year is generated through the proceeds of property taxes received from the County of San Diego.

Each year, the City must establish the property tax rate that is needed to raise the revenue required to service its annual bonded indebtedness. For Fiscal Year 2017, the calculated property tax rate is 0.88 cents per \$100 of assessed value. This is a 4.55% reduction from the prior year rate of 0.92 cents and the 6th consecutive tax rate reduction since Fiscal Year 2011. The total tax rate reduction since Fiscal Year 2011 is approximately 38.03%.

FINANCIAL STATEMENT:	APPROVED:	Mark Kaliett	_ Finance
ACCOUNT NO.	APPROVED:		_ MIS
NA			
ENVIRONMENTAL REVIEW:			
This is not a project and, therefore, not subject	to environmental review.		
ORDINANCE: INTRODUCTION: FINAL A	ADOPTION:		
STAFF RECOMMENDATION:			

Adopt the resolution, reducing the property tax rate for the Library General Obligation Bonds for Fiscal Year 2017 from 0.92 cents per \$100 of assessed valuation to 0.88 cents.

BOARD / COMMISSION RECOMMENDATION:

ATTACHMENTS:

- 1. Resolution
- 2. General Obligation Bond Tax Rate Computation for Fiscal Year 2017

RESOLUTION NO. 2016 - XX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AUTHORIZING THE REDUCTION OF THE PROPERTY TAX RATE FOR THE LIBRARY GENERAL OBLIGATION BOND FOR FISCAL YEAR 2017 FROM 0.92 CENTS PER \$100 OF ASSESSED VALUATION TO 0.88 CENTS

WHEREAS, in the special municipal election held on March 5, 2002, more than two-thirds of National City's eligible voters approved the issuance of General Obligation Bonds to fund the construction of the new National City Public Library; and

WHEREAS, in April, 2003, the City issued the Library General Obligation Bonds in the aggregate principal amount of \$6 million. Those bonds mature on August 1st of each of the years 2004 through 2028; and

WHEREAS, in 2012, the City refinanced the bonds to lower the interest rate on the bonds and to decrease the tax burden required for repayment. The amount of principal and interest to be paid each year is generated through the proceeds of property taxes received from the County of San Diego; and

WHEREAS, each year the City must establish the property tax rate that is needed to raise the revenue required to service its annual bonded indebtedness. For Fiscal Year 2017, the calculated property tax rate is 0.88 cents per \$100 of assessed value. This is a 4.55% reduction from prior year rate of 0.92 cents and the 6th consecutive tax rate reduction since Fiscal Year 2011. The total tax rate reduction since Fiscal Year 2011 is approximately 38.03%

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby authorizes the reduction of the property tax rate for bonded indebtedness for Fiscal Year 2017 from 0.92 cents per \$100 (0.0092%) of assessed valuation to 0.88 cents per \$100 (0.0088%) of assessed valuation.

2012 GENERAL OBLIGATION BONDS: 0.88 per \$100 ASSESSED VALUE (0.0088%)

PASSED and ADOPTED this 16th day of August, 2016

	Ron Morrison, Mayor		
ATTEST:			
Michael R. Dalla, City Clerk			
APPROVED AS TO FORM:			
Claudia Gacitua Silva City Attorney			

General Obligation Bond Debt Service (Fund 259) Tax Rate Computation for Fiscal Year 2017

National City				Fund No.	6065-50
		Assessed	FY16/17	14.00 E. 10.00 E. 10.00 E. 10.00	
	Rate	Valuation	Est. Revenue	PY Rate Change:	4.55%
Secured Valuation	0.0088	3,357,736,933	296,152		
Unsecured Valuation	0.0092	202,749,492	18,734		
			314,886	1	
HO Exemption		29,614,200			
Net Secured Valuation		3,357,736,933	11	Amount to be raised	313,862
3 Less Delinquency Allowance		-	12	Unsecured HOPTR	0
4 Net after Delingency		3,357,736,933	14	Unsecured Delinquency	18,359
5 Plus HOPTR			15	Less Unsecured	
		29,614,200		Redevelopment Impact	0
6 Prelim Adj Secured Valuation			16	Amount to be raised by	
		3,387,351,133		Secured Taxes	295,502
7 Less Redevelopment Impact		_			
8 Adj Sec Valuation Less					
Redevelopment Impact		3,387,351,133			
9 Anticipated Roll Corrections					
			18a	Tax rate times #4	292,795
10 Adj Sec Val for Rate					
Computation		3,387,351,133	18b	Tax rate times HOPTR	2,582
				Secured Proof	295,377
16 Computed Rate		0.00872000		Raised by 1/100th mil	3,387
17 Plus .0001		0.00882000	21,23	Taxes Raised	317,124

Javier Carcamo Date
Financial Services Officer

The following page(s) contain the backup material for Agenda Item: Resolution of the City Council of the City of National City approving a real property Purchase and Sale Agreement and Joint Escrow Instructions for the sale of a 1.07-acre parcel of vacant land located at 1640 East Plaza Boulevard in National City to Palm

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: August 16, 2016 AGENDA ITEM NO.

•		IVI	T		

Resolution of the City Council of the City of National City approving a real property Purchase and Sale Agreement and Joint Escrow Instructions for the sale of a 1.07-acre parcel of vacant land located at 1640 East Plaza Boulevard in National City to Palm Plaza Associates, LLC.

PREPARED BY: Carlos Aguirre, Community Dev. Mgr.

PHONE: (619) 336-4391

EXPLANATION:

See Attachment No. 1 Background Report.

Housing and Economic Department: Development Dept.

APPROVED BY:

for Alfredo Yborra

FINANCIA	STAT	EMENT:
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ACCOUNT NO.

APPROVED: _____ Finance

APPROVED: _____ MIS

Subject to the execution of a Compensation Agreement with the Affected Taxing Entities (ATE's), net proceeds from the sale of the property will be distributed among the ATE's as required by Health and Safety Code Section 34188. The City will receive 18% of net proceeds from the distribution.

ENVIRONMENTAL REVIEW:

Approval of the property transfer is not a "Project" under section 15378 of the California Environmental Quality Act ("CEQA") guidelines because the proposed action consists of administrative activity that will not result in direct or indirect physical changes to the environment and, as such, pursuant to section 15061(b)(3) of the CEQA Guidelines is not subject to CEQA.

ORDINANCE: INTRODUCTION: | FINAL ADOPTION: |

STAFF RECOMMENDATION:

Adopt the Resolution,

BOARD / COMMISSION RECOMMENDATION:

N/A

ATTACHMENTS:

- 1. Background Report
- 2. Public Notice
- 3. Summary Report required by California Community Redevelopment Law Section 33433
- 4. Purchase and Sales Agreement
- 5. Resolution

Explanation and Background Report

The Purchase and Sales Agreement and Joint Escrow Instructions under consideration is for a 1.08 acre property ("Property") located at 1604 E. Plaza Blvd in National City. The Property was once the site of a 70-unit Day's Inn hotel that was built in 1986 that closed about 16 years ago leaving a blighted and abandoned building. The Property was purchased by the Community Development Commission (CDC) for \$4,394,343 in October 2005. Under a put-option agreement with the CDC, National City Hotels acquired the property in 2004 from Rex Investments for \$3,775,000 with the intent to develop commercial space and residential units by gaining the appropriate entitlements with assistance from the CDC. When National City Hotels was unable to obtain the entitlements needed and acquire the adjacent vacant property, they exercised the putoption agreement with the CDC. The sales price was based on the value of an operable hotel and as part of the purchase, National City Hotels demolished the building leaving the Property vacant upon purchase by the CDC in 2005. The Property was appraised by the CDC in 2006, after the demolition of the structure on the property. The appraisal valued the land at \$2,135,000. However, later in 2006 the appraisal was updated to reflect a value of \$1,823,000 after the appraiser had the opportunity to review preliminary title reports and a parcel map with plotted easements.

The CDC entered an Exclusive Negotiating Agreement (ENA) with the Acevedo Group in January 2006 which was assigned to Palm Plaza Associates, LLC (PPA) in June 2006. Since entering the ENA, PPA has owned a 1.144 acre parcel of land contiguous to the Property. A Purchase and Sale Agreement between Palm Plaza Associates, LLC and the CDC was contemplated since November 2009 for a sale amount of \$1,823,000 for the purpose on developing 72 for-sale residential units. However, the quick downturn in the economy impacted the value of the Property and feasibility of development. The Property was reappraised on January 26, 2011 and valued the property at \$690,000. PPA then agreed with the CDC on the price and terms to purchase the Property reflecting the new appraised value of \$690,000. The CDC approved the price and terms of the sale. However, the CDC was unable to consummate a Purchase and Sale Agreement given that the Dissolution of the CDC by the State of California prohibited entering into new agreements.

The Successor Agency to the Community Development Commission moved forward the intent to develop the Property in the Long Range Property Management Plan (LRPMP) that was finally approved in December 2015. The Property appraised on 2/29/2016 at value of \$870,000. In accordance with the LRPMP, the Property was transferred to the City for future development in May 2016 from the Successor Agency. Negotiations continued from where they left off in 2011 with the adjoining owner and PPA has agreed to purchase the property at the appraised value of \$870,000 for the future development of approximately 72 units. As required by California Community Redevelopment Law Section 33433 Summary Report was completed and is Attachment No. 3 of the staff report. The City also provided public notice for this item in the Union Tribune on August 1st and 8th in accordance with California General Code Section 52201.

LEGAL NOTICE PUBLIC MEETING

ACTIONS RELATING TO THE TRANSFER OF REAL PROPERTY IN THE CITY OF NATIONAL CITY TO PALM PLAZA ASSOCIATES, LLC PURSUANT TO A REAL PROPERTY PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS

NOTICE IS HEREBY GIVEN that the CITY OF NATIONAL CITY will hold a public meeting on Tuesday, August 16, 2016, at 6:00 p.m. or soon thereafter, at City of National City, City Hall Council Chambers, located at 1243 National City Boulevard, National City, CA 91950. The public meeting is being conducted in accordance with California General Code Section 52201. The public meeting may be continued from time to time until completed. The public meeting may also be cancelled or set for another time in the future at any time until the scheduled meeting time.

The purpose of this public meeting is to discuss and consider the following items:

• The sale and conveyance of certain real property located in the City of National City, California, with a street address of 1640 E. Plaza Blvd, (APN # 557-410-20), from the City of National City to Palm Plaza Associates, LLC pursuant to a Real Property Purchase and Sale Agreement and Joint Escrow Instructions.

Any and all persons who wish to speak on any issue related to any of the item to be discussed at the public meeting as listed above may appear at the public meeting and will be afforded an opportunity to speak.

Further information regarding the item to be discussed at the public meeting as listed above or this public meeting may be obtained by contacting Gregory Rose, at (619) 336-4266. Copies of the Purchase and Sales Agreement and Economic Report are available at the office of the City Clerk (1243 National City Boulevard, National City, CA 91950).

NATIONAL CITY REDEVELOPMENT PROJECT NATIONAL CITY, CALIFORNIA

SUMMARY REPORT PERTAINING TO THE PROPOSED SALE OF CERTAIN REAL PROPERTY WITHIN THE NATIONAL CITY REDEVELOPMENT PROJECT AREA

California Community Redevelopment Law Section 33433

PURSUANT TO THE PROPOSED
REAL PROPERTY PURCHASE AND SALE AGREEMENT AND
JOINT ESCROW INSTRUCTIONS

between

THE CITY OF NATIONAL CITY

and

PALM PLAZA ASSOCIATES, LLC

National City, California

June 2016

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I. INTRODUCTION

A. Purpose of Report

This Summary Report was prepared in accordance with Section 33433 of the California Community Redevelopment Law in order to inform the City of National City (Seller) and the public about the proposed Real Property Purchase and Sale Agreement and Joint Escrow Instructions (Agreement) between the Seller and Palm Plaza Associates, LLC (Buyer).

This Report and attached tables describe the transaction between the Seller and the Buyer. This Report specifies:

- 1. The costs to be incurred by the Seller under the Agreement;
- 2. The estimated value of the interest to be conveyed at the highest and best use permitted under the Redevelopment Plan;
- 3. The estimated value of the interest to be conveyed at the proposed use and with the conditions, covenants, and development costs required by the Agreement;
- 4. The compensation to be paid to the Seller pursuant to the proposed transaction;
- 5. An explanation of the difference, if any, between the compensation to be paid to the Seller under the proposed transaction, and the fair market value at the highest and best use consistent with the Redevelopment Plan; and
- 6. An explanation of why the Agreement will assist with the elimination of blight.

B. Summary of Findings

The Seller engaged its economic consultant, Keyser Marston Associates, Inc. (KMA), to analyze the proposed financial terms. The principal KMA conclusions are summarized as follows:

- The estimated costs of the Agreement to the Seller total \$4,350,000.
- The estimated fair market value of the Property at its highest and best use is \$870,000.

Summary Report Palm Plaza 16062ndh 16104.010.001

- The estimated re-use value of the interest to be conveyed is \$870,000.
- The value of the compensation to be received by the Seller is \$870,000.

C. Description of Property and Proposed Development

The Property is located within the former National City Redevelopment Project Area (Project Area). Prior to the Statewide dissolution of redevelopment in 2012, the former Project Area encompassed approximately 2,000 acres of land area. The goals of the Redevelopment Plan (Plan) were to retain businesses and jobs in the area, create and improve public facilities in the area, and improve the supply of affordable, quality housing. Since the adoption of the Plan, numerous redevelopment ventures were carried out by the City's former redevelopment agency in partnership with private developer and non-profit partners.

The Property is a 1.07-acre parcel located at 1640 East Plaza Boulevard in National City. It was originally acquired by the Community Development Commission for redevelopment purposes. Following the dissolution of redevelopment, the Property was transferred to the Successor Agency to the Community Development Commission as the National City Redevelopment Agency pursuant to Health and Safety Code Section 34172. Following State approval of the City's Long Range Property Management Plan (LRPMP), the Property was transferred from the Successor Agency to the City.

The Property is situated on the south side of Plaza Boulevard, east of Palm Avenue, and west of Interstate 805. The Property has an approximate 25-foot slope within the southwest corner of the parcel. The Buyer intends to combine the Property with a 1.14-acre Buyer-owned parcel at 1300 Palm Avenue, for a total combined development site of 2.21 acres. The Buyer plans to develop 72 multi-family residential condominium development (Project) on the combined parcels.

D. Proposed Transaction Terms

This section summarizes the salient aspects of the proposed Agreement between the Seller and the Buyer.

The Seller will convey the Property to the Buyer for \$870,000.

Summary Report Palm Plaza 16062ndh 16104.010.001

- The Buyer will accept the Property in an "as is" condition.
- The Buyer will construct 72 multi-family residential condominiums on the 2.21-acre site comprised of the Property and the Buyer's adjoining parcel. The Buyer will be responsible for the development, construction, and installation of all landscaping, parking, and all other required on- and off-site private and public improvements associated with the Project.

II. COSTS OF THE AGREEMENT TO THE SELLER

The estimated costs of the Agreement to the Seller total \$4,350,000, and include the following items:

Seller Costs	Amount
Property Acquisition	\$3,775,000
Third Party and Other Costs (1)	\$575,000
Total Seller Costs	\$4,350,000

The Property acquisition cost, and other maintenance and holding costs, were incurred by the Community Development Commission in its capacity as the City's former Redevelopment Agency.

⁽¹⁾ Per Seller, includes maintenance/holding costs, appraisals, escrow costs, fees paid to the previous property owner, franchise fees, inspection reports, other third party soft costs, and estimated budget for legal and economic consultants.

III. ESTIMATED VALUE OF THE INTEREST TO BE CONVEYED AT THE HIGHEST AND BEST USE PERMITTED UNDER THE REDEVELOPMENT PLAN

This section presents an analysis of the fair market value of the Property at its highest and best use.

In appraisal terminology, the highest and best use is that use of the Property that generates the highest property value and is physically possible, financially feasible, and legally permitted. Therefore, value at highest and best use is based solely on the value created and not on whether or not that use carries out the redevelopment goals and policies for the City of National City. The Property is located within the Major Mixed-Use District (MXD-2). This zone allows for a Floor Area Ratio (FAR) of 3.5 for mixed-uses and 3.0 for single-uses. Residential density up to 75 units per acre is also allowed.

The Seller contracted with Hilco Real Estate Appraisal, LLC (Hilco) for an appraisal of the Property. The appraisal estimated the current market value of the subject Property as of January 25, 2016. Hilco concluded the fee simple market value of the Property, as vacant, to be \$870,000. This land value translates to \$19 per SF of site area.

KMA conducted an independent review of residential land sales of multi-family residential development sites in National City and surrounding communities from January 2014 to the present. As shown in Table 1, surveyed land sales ranged from \$9 to \$60 per SF of land, with median and average prices of \$20 and \$25 per SF, respectively. Most sales were concentrated between \$14 and \$27 per SF.

The comparable sales vary by city, site condition, status of entitlements, and prevailing market conditions at time of sale. Notably, the Property is centrally located within the South Bay, on a major commercial artery (Plaza Boulevard), in close proximity to Interstate 805. On the other hand, the steep sloped southwestern portion of the parcel reduces the useability of the Property. In view of these factors, KMA finds that the value of the Property falls slightly below the median/average prices for the surveyed comparable land sales, or say \$19 per SF.

In sum, KMA concurs with the appraised value for the Property at \$19 per SF of site area. On this basis, then, the KMA analysis concludes that the fair market value of the Property at its highest and best use is \$870,000.

Summary Report Palm Plaza 16062ndh 16104.010.001

IV. ESTIMATED VALUE OF THE INTEREST TO BE CONVEYED AT THE USE AND WITH THE CONDITIONS, COVENANTS, AND DEVELOPMENT COSTS REQUIRED BY THE AGREEMENT

This section explains the principal conditions and covenants which the Buyer of the Property must meet in order to comply with the Redevelopment Plan (Plan). Re-use value is defined as the highest price in terms of cash or its equivalent which a property or development right is expected to bring for a specified use in a competitive open market, subject to the covenants, conditions, and restrictions imposed by the Agreement.

Since there are no extraordinary covenants, conditions, or restrictions stipulated in the Agreement, KMA concludes that the fair re-use of the Property is equal to its fair market value at highest and best use, or \$870,000.

V. COMPENSATION WHICH THE BUYER WILL BE REQUIRED TO PAY

The value of the compensation to be received by the Seller for the Property under the terms of the Agreement is \$870,000.

VI. EXPLANATION OF THE DIFFERENCE, IF ANY, BETWEEN THE COMPENSATION TO BE PAID TO THE SELLER BY THE PROPOSED TRANSACTION AND THE FAIR MARKET VALUE OF THE INTEREST TO BE CONVEYED AT THE HIGHEST AND BEST USE CONSISTENT WITH THE REDEVELOPMENT PLAN

The fair market value of the interest to be conveyed at its highest and best use is \$870,000.

The value of the compensation to be received by the Seller is \$870,000.

The compensation to be paid to the Seller is equal to the fair market value of the interest to be conveyed at its highest and best use.

VII. EXPLANATION OF WHY THE SALE OF THE PROPERTY WILL ASSIST WITH THE ELIMINATION OF BLIGHT

The Redevelopment Plan for the National City Redevelopment Project Area contains the goals and objectives and the projects and expenditures proposed to eliminate blight within the Project Area. Implementation of the proposed Agreement can be expected to assist in the alleviation of blighting conditions through the following:

- Eliminate factors hindering economically viable uses.
- Eliminate unsafe and unhealthy buildings.
- Eliminate incompatible uses.
- Undertake environmental remediation.

VIII. LIMITING CONDITIONS

The estimates of re-use and fair market value at the highest and best use contained in this Summary Report assume compliance with the following assumptions:

- 1. There are no known soil or subsoil problems, including toxic or hazardous conditions on the Property that need to be remediated in order to develop the Property.
- 2. The ultimate development will not vary significantly from that assumed in this Summary Report.
- 3. The title of the property is good and marketable; no title search has been made, nor have we attempted to determine the ownership of the property. The value estimates are given without regard to any questions of title, boundaries, encumbrances, liens or encroachments. It is assumed that all assessments, if any are paid.
- 4. The Property will be in conformance with the applicable zoning and building ordinances.
- Information provided by such local sources as governmental agencies, financial
 institutions, realtors, buyers, sellers, and others was considered in light of its source, and
 checked by secondary means.
- 6. If an unforeseen change occurs in the economy, the conclusions herein may no longer be valid.
- 7. The development will adhere to the schedule of performance described in the Agreement.
- 8. Both parties are well informed and well advised and each is acting prudently in what he/she considers his/her own best interest.

attachment

TABLE 1

MULTI-FAMILY RESIDENTIAL LAND SALES COMPARABLES, JANUARY 2014 TO PRESENT (1)

PALM PLAZA

CITY OF NATIONAL CITY

Sale Date	<u>Address</u>	<u>City</u>	Sale Price	<u>Acres</u>	<u>\$/SF</u>	# of <u>Units</u>	Density (DU/AC)	<u>\$/Unit</u>
08/13/15	1105 National City Boulevard	National City	\$3,500,000	1.33	\$60	166	125	\$21,084
06/06/14	222 Church Avenue	Chula Vista	\$450,000	0.24	\$43	15	63	\$30,000
05/09/14	172 4th Avenue	Chula Vista	\$200,000	0.17	\$27	4 (2)	26	\$45,915
05/31/16	701 D St	Chula Vista	\$4,700,000	4.35	\$25	72 (2)	17	\$65,278
03/12/14	1455 Sheryl Lane	National City	\$1,750,000	1.89	\$21	70 (2)	37	\$25,000
10/02/15	2501 E 18th Street	National City	\$270,000	0.34	\$18	14 (2)	41	\$19,286
02/03/16	Santa Carolina Rd	Chula Vista	\$4,000,000	5.18	\$18	96	19	\$41,667
09/15/15	2604 Ridgeway Dr	National City	\$1,350,000	2.23	\$14	53	24	\$25,472
04/02/15	35th St @ J Street	San Diego	\$450,000	0.92	\$11	18	20	\$25,000
04/10/14	Smythe Avenue	San Diego	\$465,000	1.25	\$9	50	40	\$9,300
		Minimum	\$200,000	0.17	\$9	4	17	\$9,300
		Maximum	\$4,700,000	5.18	\$60	166	125	\$65,278
		Median	\$907,500	1.29	\$20	52	31	\$25,236
		Average	\$1,713,500	1.79	\$25	56	41	\$30,800

⁽¹⁾ Selected sales transactions for residential land in the South Bay area.

⁽²⁾ KMA estimate based on Internet research and maximum allowable density as stated in each city's municipal code.

REAL PROPERTY PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS

by and between

CITY OF NATIONAL CITY, a California municipal corporation

and

PALM PLAZA ASSOCIATES, LLC, a California limited liability company

REAL PROPERTY PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS

1640 East Plaza Blvd., National City, CA (APN # 557-410-20)

This REAL PROPERTY PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS ("Agreement") is dated as of _______, 2016, and is entered into by and between the CITY OF NATIONAL CITY, a California municipal corporation ("City" or "Seller"), and PALM PLAZA ASSOCIATES, LLC, a California limited liability company ("Buyer"). Seller and Buyer enter into this Agreement with reference to the following recitals of fact (each, a "Recital"):

RECITALS

- A. The Community Development Commission as the National City Redevelopment Agency ("Redevelopment Agency") owned that certain real property generally located at 1640 East Plaza Blvd. (Assessor's Parcel No. 557-410-20) within the City of National City, County of San Diego, State of California, as specifically described in Section 1 of this Agreement as the "Property"; and
- B. Pursuant to California Health and Safety Code Section 34172, the Redevelopment Agency was dissolved by operation of law as of February 1, 2012, and pursuant to California Health and Safety Code Section 34173, Successor Agency to the Community Development Commission as the National City Redevelopment Agency ("Successor Agency") became the successor agency and successor-in-interest to the Redevelopment Agency, confirmed by Resolution No. 2012-15 adopted on January 10, 2012, by the City Council of the City; and
- C. In accordance with California Health and Safety Code Section 34191.5, the Property was listed on Successor Agency's Long Range Property Management Plan ("LRPMP"), which provides that the Property will be transferred to and retained by the City for future development, and the LRPMP has been approved by the Oversight Board of the Successor Agency to the Community Development Commission as the National City Redevelopment Agency ("Oversight Board") and the California Department of Finance; and
- D. At its regular meeting on May 17, 2016, the City of National City met and pursuant to Resolution No. 2016-70 accepted the transfer of the Property, among other properties, from the Successor Agency to the City in accordance with the LRPMP; and
- E. At its regular meeting on May 17, 2016, the Successor Agency met and pursuant to Resolution No. 2016-77 approved the transfer of the Property, among other properties, from the Successor Agency to the City in accordance with the LRPMP; and

- F. At its regular meeting on May 18, 2016, the Oversight Board met and pursuant to Resolution No. 2016-04 approved and directed the transfer of the Property, among other properties, from the Successor Agency to the City in accordance with the LRPMP; and
- G. The Successor Agency has transferred (or will transfer prior to or concurrently with the Close of Escrow) the Property to the City; and
- H. Buyer has made an offer to purchase the Property from Seller at the Property's current fair market value, and Seller desires to sell the Property to Buyer pursuant to the terms and conditions of this Agreement.

AGREEMENT

NOW, THEREFORE, IN CONSIDERATION OF THE PROMISES AND COVENANTS OF SELLER AND BUYER SET FORTH IN THIS AGREEMENT AND OTHER GOOD AND VALUABLE CONSIDERATION, SELLER AND BUYER AGREE, AS FOLLOWS:

TERMS AND CONDITIONS

1. **DEFINITIONS**

- 1.1 <u>Definitions</u>. The following words, terms and phrases are used in this Agreement with the following meanings, unless the particular context or usage of a word, term or phrase requires another interpretation:
- 1.1.1 Affiliate. (1) any Person directly or indirectly controlling, controlled by or under common control with another Person; (2) any Person owning or controlling ten percent (10%) or more of the outstanding voting securities of such other Person; or (3) if that other Person is an officer, director, member or partner, any company for which such Person acts in any such capacity. The term "control" as used in the immediately preceding sentence, means the power to direct the management or the power to control election of the board of directors. It shall be a presumption that control with respect to a corporation or limited liability company is the right to exercise or control, directly or indirectly, more than fifty percent (50%) of the voting rights attributable to the controlled corporation or limited liability company, and, with respect to any individual, partnership, trust, other entity or association, control is the possession, indirectly or directly, of the power to direct or cause the direction of the management or policies of the controlled entity. It shall also be a presumption that the manager of a limited liability company controls such limited liability company.
- 1.1.2 **Agreement.** This Real Property Purchase and Sale Agreement and Joint Escrow Instructions by and between Seller and Buyer, including all of the attached Exhibits.
- 1.1.3 **Approval**. Any approval, consent, certificate, ruling, authorization, or amendment to any of the foregoing, as shall be necessary or appropriate under any Law to complete the purchase and sale of the Property.

- 1.1.4 **Bankruptcy Law**. Title 11 of the United State Code or any other or successor State or Federal statute relating to assignment for the benefit of creditors, appointment of a receiver or trustee, bankruptcy, composition, insolvency, moratorium, reorganization, or similar matters.
- 1.1.5 **Bankruptcy Proceeding**. Any proceeding, whether voluntary or involuntary, under any Bankruptcy Law.
- 1.1.6 **Business Day.** Any weekday on which the Seller is open to conduct regular governmental functions.
- 1.1.7 **Buyer.** Palm Plaza Associates, LLC, a California limited liability company, and any permitted assignee of or successor to the rights, powers, or responsibilities of Buyer under this Agreement.
- 1.1.8 **Buyer Title Policy.** A standard CLTA owners' policy of title insurance issued by the Title Company, with coverage in the amount of the Purchase Price, showing title to the Property vested in Buyer, subject to Permitted Exceptions.
- 1.1.9 **CEQA.** The California Environmental Quality Act, Public Resources Code Section 21000, *et seq.* and implementing regulations contained in Title 14, Chapter 3, Section 15000, *et seq.* of the California Code of Regulations.
- 1.1.10 **CEQA Documents.** Any exemption determination, any Negative Declaration (mitigated or otherwise) or any Environmental Impact Report (including any addendum or amendment to, or subsequent or supplemental Environmental Impact Report) required or permitted by any Government, pursuant to CEQA, to issue any discretionary Approval required to approve this Agreement.
- 1.1.11 **City or Seller.** The City of National City, a California municipal corporation, and any permitted assignee of or successor to the rights, powers, or responsibilities of Seller under this Agreement.
- 1.1.12 **City Manager.** The City Manager of Seller or his or her designee or successor in function.
- 1.1.13 Claim. Any claim, loss, cost, damage, expense, liability, lien, action, cause of action (whether in tort, contract, under statute, at law, in equity or otherwise), charge, award, assessment, fine or penalty of any kind (including consultant and expert fees and expenses and investigation costs of whatever kind or nature and, if an Indemnitor improperly fails to provide a defense for an Indemnitee, then Legal Costs of the Indemnitee) and any judgment.
- 1.1.14 Close of Escrow. The first date on which the Escrow Agent has filed the Grant Deed with the County for recording in the official records of the County.
- 1.1.15 Control. Possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of a Person, whether by ownership or Equity

Interests, by contract or otherwise.

- 1.1.16 County. The County of San Diego, California.
- 1.1.17 **Default.** An Escrow Default, a Monetary Default, or a Non-Monetary Default.
- 1.1.18 **Default Interest.** Interest at an annual rate equal to the lesser of (a) eight percent (8%) per annum; or (b) the Usury Limit.
 - 1.1.19 **Deposit.** Twenty Thousand and No/100 Dollars (\$20,000).
- 1.1.20 **Due Diligence Materials**. All of the following: (a) the Preliminary Report; (b) any and all environmental reports relating to the Property in the possession of Seller; and (iii) copies of any and all material documents that pertain to the physical condition of the Property in the possession of Seller.
- 1.1.21 **Due Diligence Period**. The period of time commencing upon the Effective Date and expiring ninety (90) days thereafter.
 - 1.1.22 **Effective Date.** Defined in Section 2 of this Agreement.
- 1.1.23 Environmental Claim. Any and all claims, demands, damages, losses, liabilities, obligations, penalties, fines, actions, causes of action, judgments, suits, proceedings, costs, disbursements or expenses, including Legal Costs and fees and costs of environmental consultants and other experts, and all foreseeable and unforeseeable damages or costs of any kind or of any nature whatsoever, directly or indirectly, relating to or arising from any actual or alleged violation of any Environmental Law or Hazardous Substance Discharge.
- Environmental Laws. All Federal, State, local (including City) laws, rules, orders, regulations, statutes, ordinances, codes, decrees, or requirements of any Government authority, now in effect or enacted after the Effective Date of this Agreement, regulating, relating to, or imposing liability or standards of conduct concerning any Hazardous Substance, the regulation or protection of the environment, including ambient air, soil, soil vapor, groundwater, surface water, or land use or pertaining to occupational health or industrial hygiene or occupational or environmental conditions on, under or about the Property, as now or may at any later time be in effect, including the Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA") [42 U.S.C. § 9601 et seq.]; the Resource Conservation and Recovery Act of 1976 ("RCRA") [42 U.S.C. § 6901 et seq.]; the Clean Water Act, also known as the Federal Water Pollution Control Act ("FWPCA") [33 U.S.C. § 1251 et seq.]; the Toxic Substances Control Act ("TSCA") [15 U.S.C. § 2601 et seq.]; the Hazardous Materials Transportation Act ("HMTA") [49 U.S.C. § 1801 et seq.]; the Insecticide, Fungicide, Rodenticide Act [7 U.S.C. § 6901 et seq.]; the Clean Air Act [42 U.S.C. § 7401 et seq.]; the Safe Drinking Water Act [42 U.S.C. § 300f et seq.]; the Solid Waste Disposal Act [42 U.S.C. § 6901 et seq.]; the Surface Mining Control and Reclamation Act [30 U.S.C. § 101 et seq.]; the Emergency Planning and Community Right to Know Act [42 U.S.C. § 11001 et seq.]; the Occupational Safety and Health Act [29 U.S.C. §§ 655 and 657]; the California Underground Storage of Hazardous Substances Act [California Health and Safety Code § 25300 et seq.]; the California Safe Drinking Water and Toxic Enforcement Act [California Health and Safety Code

- § 24249.5 et seq.]; or the Porter-Cologne Water Quality Act [California Water Code § 13000 et seq.]; together with any regulations promulgated under the authorities referenced in this Section.
- 1.1.23 **Equity Interest.** All or any part of any direct equity or ownership interest(s) (whether stock, partnership interest, beneficial interest in a trust, membership interest in a limited liability company, or other interest of an ownership or equity nature) in any entity, at any tier of ownership, that directly owns or holds any ownership or equity interest in a Person.
- 1.1.24 **Escrow.** An escrow, as defined in California Civil Code Section 1057 and California Financial Code Section 17003(a), that is conducted by the Escrow Agent with respect to the sale of the Property from Seller to Buyer pursuant to this Agreement.
- 1.1.25 **Escrow Agent.** Carla Burchard, Stewart Title of California, Inc., or such other Person mutually agreed upon in writing by both Seller and Buyer.
- 1.1.26 Escrow Closing Date. Subject to the immediately following paragraph and subject to satisfaction (or waiver by the benefitted Party or Parties) of all of the conditions to closing set forth in Sections 4.4 and 4.5, unless extended by the Parties as set forth in Section 4.9 below, the Escrow Closing Date shall occur on or before one hundred eighty (180) days following the Effective Date.

In the event the condition set forth in Section 4.5.1 below has not been satisfied in time for the Close of Escrow to occur on or before one hundred eighty (180) days following the Effective Date, the outside Escrow Closing Date provided for in the preceding paragraph shall be extended from one hundred eighty (180) days following the Effective Date to the date that is two (2) weeks after the Parties receive notice that the condition set forth in Section 4.5.1 has been satisfied or June 30, 2017, whichever date is earlier. There shall be no extension permitted of the June 30, 2017 outside Escrow Closing Date.

- 1.1.27 **Escrow Closing Statement.** A statement prepared by the Escrow Agent indicating, among other things, the Escrow Agent's estimate of all funds to be deposited or received by Seller or Buyer, respectively, and all charges to be paid by Seller or Buyer, respectively, through the Escrow.
- 1.1.28 **Escrow Default.** The unexcused failure of a Party to submit any document or funds to the Escrow Agent as reasonably necessary to close the Escrow, pursuant to the terms and conditions of this Agreement.
- 1.1.29 **Escrow Opening Date.** The first date on which a copy of this Agreement, signed by both Seller and Buyer, is deposited with the Escrow Agent, as provided in Section 3.1 of this Agreement.
 - 1.1.30 Event of Default. The occurrence of any one or more of the following:
- (a) Monetary Default. A Monetary Default that continues for fifteen (15) calendar days after Notice to the Party in Default, specifying in reasonable detail the amount of money not paid and the nature and calculation of each such amount or the bond, surety, or

insurance not provided;

- (b) Escrow Closing Default. An Escrow Default that continues for seven (7) calendar days after Notice to the Party in Default, specifying in reasonable detail the document or funds not submitted to the Escrow Agent;
- (c) Bankruptcy or Insolvency. Buyer admits in writing that Buyer is unable to pay Buyer's debts as they become due or Buyer becomes subject to any Bankruptcy Proceeding, or a custodian or trustee is appointed to take possession of, or an attachment, execution or other judicial seizure is made with respect to, substantially all of Buyer's assets or Buyer's interest in this Agreement or the Property;
- (d) *Transfer*. The occurrence of a Transfer, whether voluntarily or involuntarily or by operation of Law, in violation of the terms or conditions or this Agreement;
- (e) Non-Monetary Default. Any Non-Monetary Default, other than those specifically addressed in Subsections (c) or (d) above, that is not cured within fifteen (15) calendar days after Notice to the Party in Default describing the Non-Monetary Default in reasonable detail. In the case of such a Non-Monetary Default that cannot with reasonable diligence be cured within fifteen (15) calendar days after the effective date of such Notice, an Event of Default shall occur, if the Party in Default does not do all of the following: (a) within fifteen (15) calendar days after Notice of such Non-Monetary Default, advise the other Party of the intention of the Party in Default to take all reasonable steps to cure such Non-Monetary Default; (b) duly commence such cure within such fifteen (15) calendar day period; and (c) diligently prosecute such cure to completion within a reasonable time under the circumstances.
 - 1.1.31 Federal. The federal government of the United States of America.
- 1.1.32 **FIRPTA Affidavit.** A certification that Seller is not a "foreign person" within the meaning of such term under Section 1445 of the United States Internal Revenue Code.
 - 1.1.33 Form 593. A California Franchise Tax Board Form 593-C.
- 1.1.34 **Government.** Any and all courts, boards, agencies, commissions, offices, or authorities of any nature whatsoever of any governmental unit (Federal, State, County, district, municipal, City or otherwise) whether now or later in existence. It is acknowledged that Seller is a form of Government.
- 1.1.36 **Grant Deed.** A grant deed conveying Seller's interest in the Property from Seller to Buyer, at the Close of Escrow, substantially in the form of **Exhibit "B"** attached to this Agreement and incorporated herein by this reference.
- 1.1.37 **Hazardous Substance.** Any flammable substance, explosive, radioactive material, asbestos, asbestos-containing material, polychlorinated biphenyl, chemical known to cause cancer or reproductive toxicity, pollutant, contaminant, hazardous waste, medical wastes, toxic substance or related material, petroleum, petroleum product and any

"hazardous" or "toxic" material, substance or waste that is defined by those or similar terms or is regulated as such under any Law, including any material, substance or waste that is: (a) defined as a "hazardous substance" under Section 311 of the Water Pollution Control Act (33 U.S.C. § 1317), as amended; (b) designated as "hazardous substances" pursuant to 33 U.S.C. § 1321; (c) defined as a "hazardous waste" under Section 1004 of the Resource Conservation and Recovery Act of 1976, 42 U.S.C. § 6901 et seq., as amended; (d) defined as a "hazardous substance" or "hazardous waste" under Section 101 of the Comprehensive Environmental Response. Compensation and Liability Act of 1980, as amended by the Superfund Reauthorization Act of 1986, 42 U.S.C. § 9601 et seq., or any so-called "superfund" or "superlien" law; (e) defined as a "pollutant" or "contaminant" under 42 U.S.C. § 9601(33); (f) defined as "hazardous waste" under 40 C.F.R. Part 260; (g) defined as a "hazardous chemical" under 29 C.F.R. Part 1910; (h) any matter within the definition of "hazardous substance" set forth in 15 U.S.C. § 1262; (i) any matter, waste or substance regulated under the Toxic Substances Control Act ("TSCA") [15 U.S.C. Sections 2601 et seq.]; (j) any matter, waste or substance regulated under the Hazardous Materials Transportation Act, 49 U.S.C. Sections 1801 et seq.; (k) those substances listed in the United States Department of Transportation (DOT) Table [49 C.F.R. 172.101]; (1) any matter, waste or substances designated by the EPA, or any successor authority, as a hazardous substance [40 C.F.R. Part 302]; (m) defined as "hazardous waste" in Section 25117 of the California Health and Safety Code; (n) defined as a "hazardous substance" in Section 25316 of the California Health and Safety Code; (o) subject to any other Law regulating, relating to or imposing obligations, liability or standards of conduct concerning protection of human health, plant life, animal life, natural resources, property or the enjoyment of life or property free from the presence in the environment of any solid, liquid, gas, odor or any form of energy from whatever source; or (p) that is or becomes regulated or classified as hazardous or toxic under Law or in the regulations adopted pursuant to Law.

- 1.1.38 Hazardous Substance Discharge. Any deposit, discharge, generation, release or spill of a Hazardous Substance that occurs at, on, under, into or from the Property, or during transportation of any Hazardous Substance to or from the Property, or that arises at any time from any construction, installation, use or operation or other activities conducted at, on, under or from the Premises, whether or not caused by a Party.
- 1.1.39 **Indemnify.** Where this Agreement states that any Indemnitor shall "indemnify" any Indemnitee from, against, or for a particular Claim, that the Indemnitor shall indemnify the Indemnitee and protect, defend and hold the Indemnitee harmless from and against such Claim (alleged or otherwise). "**Indemnified**" shall have the correlative meaning.
- 1.1.40 **Indemnitee.** Any Person entitled to be Indemnified under the terms of this Agreement.
- 1.1.41 **Indemnitor.** A Party that agrees to Indemnify any other Person under the terms of this Agreement.
- 1.1.42 **Law.** Every law, ordinance, requirement, order, proclamation, directive, rule or regulation of any Government applicable to the Property, in any way, including relating to any development, construction, use, maintenance, taxation, operation, occupancy of or environmental conditions affecting the Property or otherwise relating to this Agreement or any

Party's rights, obligations or remedies under this Agreement, or any Transfer of any of the foregoing, whether in force on the Effective Date or passed, enacted, modified, amended or imposed at some later time, subject in all cases, however, to any applicable waiver, variance or exemption.

- 1.1.43 **Legal Costs.** In reference to any Person, all reasonable costs and expenses such Person incurs in any legal proceeding or other matter for which such Person is entitled to be reimbursed for its Legal Costs, including reasonable attorneys' fees, court costs and expenses and consultant and expert witness fees and expenses.
- 1.1.44 Lender. The holder of any Security Instrument and the successors and assigns of such holder.
- 1.1.45 **Monetary Default.** Any failure by either Party to pay or deposit, when and as this Agreement requires, any amount of money, bond, surety or evidence of any insurance coverage required to be provided under this Agreement, whether to or with a Party or a Third Person.
- 1.1.46 Non-Monetary Default. The occurrence of any of the following, except to the extent constituting a Monetary Default or an Escrow Default: (a) any failure of a Party to perform any of such Party's obligations under this Agreement; (b) any failure of a Party to comply with any material restriction or prohibition in this Agreement; or (c) any other event or circumstance that, with passage of time or giving of Notice, or both, would constitute a breach of this Agreement by a Party.
- 1.1.47 **Notice.** Any consent, demand, designation, election, notice, or request relating to this Agreement, including any Notice of Default. All Notices must be in writing.
 - 1.1.48 Notice of Default. Any Notice claiming or giving Notice of a Default.
 - 1.1.49 Notify. To give a Notice.
 - 1.1.50 Parties. Collectively, Seller and Buyer.
 - 1.1.51 Party. Individually, either Seller or Buyer, as applicable.
- 1.1.52 **Permitted Exception.** All of the following: (a) the printed exceptions and exclusions in the Buyer Title Policy; (b) all items shown in the Preliminary Report as exceptions to coverage under the proposed Buyer Title Policy approved by Buyer, or deemed approved by Buyer, as provided in 3.3.3 below; (c) any lien for non-delinquent property taxes or assessments; (d) any Laws applicable to the Property; (d) this Agreement; (e) any existing improvements on the Property; (f) any Approval; (g) any other document or encumbrance expressly required or allowed to be recorded against the Property pursuant to the terms of this Agreement; and (h) all covenants, conditions, restrictions, reservations, rights, rights of way, easements, encumbrances, liens and other matters of record or that would be disclosed by an accurate inspection or survey of the Property.

- 1.1.55 **Person.** Any association, corporation, governmental entity or agency, individual, joint venture, joint-stock company, limited liability company, partnership, trust, unincorporated organization or other entity of any kind.
- 1.1.56 **Preliminary Report.** A preliminary report issued by the Title Company in contemplation of the issuance of the Buyer Title Policy, accompanied by the best available copies of all documents listed in the preliminary report as exceptions to coverage under the proposed Buyer Title Policy.
- 1.1.57 **Project.** A seventy-two (72) unit multifamily residential condominium project to be developed and constructed on the Property which shall include the development, construction and installation of all landscaping, parking, and all other required on- and off-site private and public improvements associated with the Project.
- 1.1.58 **Property.** That certain real property specifically described in **Exhibit** "A" attached to this Agreement and incorporated herein by this reference.
- 1.1.59 **Purchase Price.** Eight Hundred Seventy Thousand and No/100 Dollars (\$870,000), which is the fair market value of the Property as of February 29, 2016, pursuant to that certain appraisal report conducted by Kent Carpenter of Hilco Valuation Services.
- 1.1.60 Real Estate Taxes. All general and special real estate taxes (including taxes on fixtures and equipment, sales taxes, use taxes and the like), supplemental taxes, possessory interest taxes, special taxes imposed pursuant to a special taxing district, assessments, municipal water and sewer rents, rates and charges, excises, levies, license and permit fees, fines, penalties and other governmental charges and any interest or costs with respect thereto, general and special, ordinary and extraordinary, foreseen and unforeseen, of any kind or nature whatsoever regarding the Property that may be assessed, levied, imposed upon, or become due and payable out of or in respect of, or charged with respect to or become a lien on, the Property.
- 1.1.61 **Seller Parties.** Collectively, the Seller, the Seller's governing body, and the Seller's elected officials, employees, agents and attorneys.
 - 1.1.62 **State.** The State of California.
- 1.1.63 **Third Person.** Any Person that is not a Party, an Affiliate of a Party or an elected official, officer, director, manager, shareholder, member, principal, partner, employee or agent of a Party.
- 1.1.64 **Title Company.** Stewart Title of California, Inc., or such other Person mutually agreed upon in writing by both Seller and Buyer.
- 1.1.65 **Transfer.** Regarding any property, right or obligation, any of the following, whether by operation of Law or otherwise, whether voluntary or involuntary, and whether direct or indirect: (a) any assignment, conveyance, grant, hypothecation, mortgage, pledge, sale, or other transfer, whether direct or indirect, of all or any part of such property, right or obligation, or of any legal, beneficial, or equitable

interest or estate in such property, right or obligation or any part of it (including the grant of any easement, lien, or other encumbrance); (b) any conversion, exchange, issuance, modification, reallocation, sale, or other transfer of any Equity Interest(s) in the owner of such property, right or obligation by the holders of such Equity Interest(s); or (c) any transaction that is in substance equivalent to any of the foregoing. A transaction affecting Equity Interests, as referred to in clauses (b) or (c) above of this Section, shall be deemed a Transfer by Buyer, even though Buyer is not technically the transferor. A "Transfer" shall not, however, include any of the following (provided that the other Party has received Notice of such occurrence) relating to the Property or any Equity Interest: (i) a mere change in the form of ownership with no material change in beneficial ownership and constitutes a tax-free transaction under Federal income tax law and the State real estate transfer tax law; (ii) a conveyance only to member(s) of the immediate family(ies) of the transferor(s) or trusts for their benefit; or (iii) a conveyance only to a Person that, as of the Effective Date, holds an Equity Interest in the entity whose Equity Interest is being transferred.

- 1.1.66 Unavoidable Delay. A delay in either Party performing any obligation under this Agreement arising from or on account of any cause whatsoever beyond the Party's reasonable control, including strikes, labor troubles or other union activities, casualty, war, acts of terrorism, riots, litigation, governmental action or inaction, regional natural disasters or inability to obtain required materials. Unavoidable Delay shall not include delay caused by a Party's financial condition or insolvency.
- 1.1.67 Usury Limit. The highest rate of interest, if any, that Law allows under the circumstances.

2. **EFFECTIVE DATE**

This Agreement shall become effective on the date on which both of the following have occurred ("**Effective Date**"): (a) Seller has received three (3) counterpart originals of this Agreement signed by the authorized representative(s) of Buyer; and (b) this Agreement has been approved by Seller's governing body and executed by Seller's City Manager.

3. PURCHASE AND SALE OF PREMISES

- 3.1 <u>Escrow.</u> Seller shall sell and convey fee title to the Property to Buyer and Buyer shall purchase and acquire fee title to the Property from Seller, subject to the Permitted Exceptions and the terms and conditions of this Agreement. For the purposes of exchanging funds and documents to complete the sale of the Property from Seller to Buyer and the purchase of the Property by Buyer from Seller, pursuant to the terms and conditions of this Agreement, Seller and Buyer agree to open the Escrow with the Escrow Agent. The provisions of Section 4 of this Agreement are, and shall constitute, the joint escrow instructions of the Parties to the Escrow Agent for conducting the Escrow.
- 3.2 <u>Consideration</u>. Buyer shall purchase the Property from Seller for the Purchase Price, subject to the terms and conditions of this Agreement. Buyer shall deposit the Purchase Price into the Escrow, as follows:
- 3.2.1 **Deposit.** Upon the Escrow Opening Date, Buyer shall deposit the Deposit into the Escrow. The Deposit shall initially be refundable until the due diligence

condition of Section 3.3 is satisfied, and thereafter shall be non-refundable unless this Agreement is thereafter terminated due to a Seller default, the failure of a Buyer's condition to Close of Escrow, a termination of this Agreement not due to Buyer's default, or as otherwise xpressly provided in this Agreement. The Deposit shall be held in Escrow until the Close of Escrow and shall be applied to the Purchase Price.

- 3.2.2 **Remaining Purchase Price.** At lease one (1) Business Day before the Escrow Closing Date, Buyer shall deposit into the Escrow the amount of the Purchase Price less the amount of the Deposit.
- 3.2.3 Independent Consideration. Notwithstanding any other provision of this Agreement to the contrary, the sum of One Hundred and No/100 Dollars (\$100.00) out of the Deposit shall be paid by Escrow to Seller immediately following Escrow's receipt of the Deposit as "Independent Consideration" for the execution of this Agreement and the rights of Buyer granted herein, which said Independent Consideration shall be paid to Seller in all instances, upon execution hereof is fully earned, shall be applied against the Purchase Price and is not refundable for any reason, notwithstanding anything herein to the contrary. All references to Deposit herein shall mean the Deposit, less the Independent Consideration.

3.3 <u>Due Diligence</u>.

- 3.3.1 To the extent in Seller's possession, immediately following the Effective Date Seller shall deliver to Buyer, without any representation or warranty by Seller, the Due Diligence Materials (except for the Preliminary Report, which shall be provided by the Title Company).
- 3.3.2 Prior to the expiration of the Due Diligence Period, Buyer shall have the right to review and approve or disapprove, in its discretion, at Buyer's sole cost and expense, any environmental reports, soils inspection, conditions of title, zoning, surveys, the Due Diligence Materials, and all other reports as Buyer may deem necessary or appropriate in connection with this Agreement. In the event Buyer finds the Property unsatisfactory for any reason, then prior to the expiration of the Due Diligence Period Buyer shall have the right to, by a writing delivered to Seller and Escrow Agent, terminate this Agreement and the Escrow created pursuant thereto, in which event Buyer shall be entitled to the return of all monies previously deposited with Escrow Agent or released to Seller pursuant to this Agreement, and the Escrow and the rights and obligations of the Parties hereunder shall thereafter terminate and Buyer and Seller shall have no obligation to each other (except as otherwise set forth herein).
- 3.3.3 If, prior to the expiration of the Due Diligence Period, Buyer disapproves by a writing delivered to Seller any matters of title shown in the Preliminary Report, then Seller may, within fourteen (14) business days after its receipt of Buyer's notice of disapproval, elect in writing to eliminate or ameliorate to Buyer's satisfaction the disapproved title matters. Failure of Buyer to give disapproval of any matters of title shown in the Preliminary Report on or before the expiration of the Due Diligence Period shall be deemed to constitute Buyer's approval of all matters of title in the Preliminary Report. If Seller does not elect to eliminate or ameliorate to Buyer's satisfaction any disapproved matters of title

shown in the Preliminary Report, then Buyer shall have the right to, by a writing delivered to Seller and Escrow Agent: (a) waive its prior disapproval, in which event the disapproved matters shall be deemed approved; or (ii) terminate this Agreement and the Escrow created pursuant thereto, in which event Buyer shall be entitled to the return of all monies previously deposited with Escrow Agent or released to Seller pursuant to this Agreement, and the Escrow and the rights and obligations of the Parties hereunder shall thereafter terminate and Buyer and Seller shall have no obligation to each other (except as otherwise set forth herein).

Upon the Effective Date of this Agreement until the expiration of the Due Diligence Period, subject to the provisions of this Section, Buyer may enter upon the Property to conduct any investigation, test, study or analysis related to the development of the Project. Buyer shall pay all costs with respect to such studies and tests and shall be solely responsible for the disposal of any soil samples (including any Hazardous Substance or other wastes in these samples), which obligation shall survive the termination of this Agreement. Buyer shall exercise due care, follow best commercial practices in connection with such entry and testing, and shall comply with all laws, ordinances, rules, regulations, orders and the like in connection with any entry onto or testing of the Property. Prior to any entry onto the Property, Buyer shall obtain and maintain, and shall require that its agents, consultants, contractors and representatives (collectively, the "Agents") to obtain and maintain in full force during the term of this Agreement, at Buyer's sole cost and expense, a policy of comprehensive liability insurance including property damage, with limits of at least \$2M per occurrence/\$4M aggregate, which will insure The City of National City, its elected officials, officers, agents and employees against liability for injury to persons, damage to property, and death of any person arising in connection with Buyer or its Agents entry upon the Property and/or conducting of tests or studies thereon. Prior to any entry onto the Property, the policy shall be approved in writing as to form and insurance (including approval of the insurance company) by the City. Buyer shall provide City with a copy of any insurance policy required hereunder, including an endorsement that states that the policy will not be cancelled except after thirty (30) days' notice in writing to City and names the additional insureds as required herein. Buyer shall provide City with evidence of such insurance coverage prior to any entry onto the Property by Buyer or its Agents. Prior to each and every entry onto the Property, Buyer shall provide City with not less than 48 hours prior written notice of Buyer or its Agents intended entry upon the Property and/or conducting of tests or studies thereon. Following any such tests or studies, Buyer shall leave the Property in substantially similar condition as of the Effective Date of this Agreement, and Buyer shall indemnify, defend and hold harmless City and its officers, members, employees and agents and the Property from and against any liabilities, claims, damages (including injury or damage to person or property), losses, costs, expenses and fees (including reasonable attorneys' and experts' fees and costs) relating to or resulting from the entry, inspections and studies conducted by Buyer and its Agents on, under, or about the Property. The foregoing indemnity shall survive beyond the Closing, or, if the sale is not consummated, beyond the termination of this Agreement.

3.3.5 If, prior to the expiration of the Due Diligence Period, Buyer disapproves of the condition of the Property, then Buyer shall have the right to, by a writing delivered to Seller and Escrow Agent, terminate this Agreement and the Escrow created pursuant thereto, in which event Buyer shall be entitled to the return of all monies previously deposited with Escrow Agent or released to Seller pursuant to this Agreement, and the Escrow

and the rights and obligations of the Parties hereunder shall thereafter terminate and Buyer and Seller shall have no obligation to each other (except as otherwise set forth herein).

- 3.3.6 In the event of a termination of this Agreement pursuant to this Section, notwithstanding any other provision of this Agreement to the contrary, Buyer shall pay all escrow fees and costs.
- 3.4 "AS-IS" Acquisition. The Close of Escrow shall evidence Buyer's unconditional and irrevocable acceptance of the Property in the Property's AS IS, WHERE IS, SUBJECT TO ALL FAULTS CONDITION, AS OF THE CLOSE OF ESCROW, WITHOUT WARRANTY as to character, quality, performance, condition, title, physical condition, soil conditions, the presence or absence of fill, shoring or bluff stability or support, subsurface or lateral support, zoning, land use restrictions, the availability or location of utilities or services. the location of any public infrastructure on or off of the Property (active, inactive or abandoned), the suitability of the Property or the existence or absence of Hazardous Substances affecting the Property and with full knowledge of the physical condition of the Property, the nature of Seller's interest in and use of the Property, all laws applicable to the Property and any and all conditions, covenants, restrictions, encumbrances and all matters of record relating to the Property. The Close of Escrow shall further constitute Buyer's representation and warranty to Seller that: (a) Buyer has had ample opportunity to inspect and evaluate the Property and the feasibility of the uses and activities Buyer is entitled to conduct on the Property; (b) Buyer is relying entirely on Buyer's experience, expertise and Buyer's own inspection of the Property in the Property's current state in proceeding with acquisition of the Property; (c) Buyer accepts the Property in the Property's present condition; (d) to the extent that Buyer's own expertise with respect to any matter regarding the Property is insufficient to enable Buyer to reach an informed conclusion regarding such matter, Buyer has engaged the services of Persons qualified to advise Buyer with respect to such matters; (e) Buyer has received assurances acceptable to Buyer by means independent of Seller or Seller's agents of the truth of all facts material to Buyer's acquisition of the Property pursuant to this Agreement: and (f) the Property is being acquired by Buyer as a result of Buyer's own knowledge. inspection and investigation of the Property and not as a result of any representation made by Seller or Seller's agents relating to the condition of the Property, unless such statement or representation is expressly and specifically set forth in this Agreement. Seller hereby expressly and specifically disclaims any express or implied warranties regarding the Property.
- 3.5 <u>Reservations</u>. The approval of this Agreement by Seller shall not be binding on the City Council of the City or any commission, committee, board or body of the City regarding any other Approvals required by such bodies. No action by Seller with reference to this Agreement or any related documents shall be deemed to constitute issuance or waiver of any required Approvals regarding the Property or Buyer.

3.6 Non-Discrimination.

3.6.1 Buyer herein covenants by and for itself, its heirs, executors, administrators and assigns, and all persons claiming under or through Buyer, that there shall be no discrimination against or segregation of any person or group of persons, on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those

bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, in the sale, lease, sublease, transfer, use, occupancy, tenure, or enjoyment of the Property, nor shall Buyer itself, or any person claiming under or through Buyer, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use, or occupancy, of tenants, lessees, sublessees, subtenants, or vendees of the Property. The foregoing covenants shall run with the land.

- 3.6.2 Buyer herein further covenants by and for itself, its heirs, executors, administrators and assigns, and all persons claiming under or through Buyer, that there shall be no discrimination on the basis of race, gender, religion, national origin, ethnicity, sexual orientation, age or disability in the solicitation, selection, hiring or treatment of any contractors or consultants, to participate in subcontracting/subconsulting opportunities.
- 3.6.3 Buyer understands and agrees that violation of any Subsection of this Section 3.6 shall be considered a material breach of this Agreement and may result in termination, debarment or other sanctions.
- 3.7 <u>Form of Nondiscrimination and Nonsegregation Clauses</u>. All deeds, leases or contracts made relative to the Property, improvements thereon, or any part thereof, shall contain or be subject to substantially the following nondiscrimination or nonsegregation clauses:
- 3.7.1 (a) (1) In deeds: "The grantee herein covenants by and for himself or herself, his or her heirs, executors, administrators, and assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, in the sale, lease, sublease, transfer, use, occupancy, tenure, or enjoyment of the premises herein conveyed, nor shall the grantee or any person claiming under or through him or her, establish or permit any practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees, or vendees in the premises herein conveyed. The foregoing covenants shall run with the land."
- (2) Notwithstanding paragraph (1), with respect to familial status, paragraph (1) shall not be construed to apply to housing for older persons, as defined in Section 12955.9 of the Government Code. With respect to familial status, nothing in paragraph (1) shall be construed to affect Sections 51.2, 51.3, 51.4, 51.10, 51.11, and 799.5 of the Civil Code, relating to housing for senior citizens. Subdivision (d) of Section 51 and Section 1360 of the Civil Code and subdivisions (n), (o), and (p) of Section 12955 of the Government Code shall also apply to the above paragraph.
- 3.7.2 (a) (1) In leases: "The lessee herein covenants by and for himself or herself, his or her heirs, executors, administrators, and assigns, and all persons claiming under or through him or her, and this lease is made and accepted upon and subject to

the following conditions: That there shall be no discrimination against or segregation of any person or group of persons, on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, in the leasing, subleasing, transferring, use, occupancy, tenure, or enjoyment of the premises herein leased nor shall the lessee himself or herself, or any person claiming under or through him or her, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use, or occupancy, of tenants, lessees, sublessees, subtenants, or vendees in the premises herein leased."

- (2) Notwithstanding paragraph (1), with respect to familial status, paragraph (1) shall not be construed to apply to housing for older persons, as defined in Section 12955.9 of the Government Code. With respect to familial status, nothing in paragraph (1) shall be construed to affect Sections 51.2, 51.3, 51.4, 51.10, 51.11, and 799.5 of the Civil Code, relating to housing for senior citizens. Subdivision (d) of Section 51 and Section 1360 of the Civil Code and subdivisions (n), (o), and (p) of Section 12955 of the Government Code shall apply to the above paragraph.
- 3.7.3 In contracts: "There shall be no discrimination against or segregation of any person or group of persons, on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government Code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.2 of the Government Code, in the sale, lease, sublease, transfer, use, occupancy, tenure, or enjoyment of the Property, nor shall the grantee or transferee itself or any person claiming under or through him or her, establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use, or occupancy, of tenants, lessees, sublessees, subtenants, or vendees of the Property."
- 3.8 Effect and Duration of Covenants. The covenants established in this Agreement shall run with the land, without regard to technical classification and designation, and shall be for the benefit and in favor of and enforceable against the original Buyer, or if the Buyer is no longer the owner, then against its successors in interest, assigns and heirs. Unless set forth otherwise, the covenants described in Section 3.7 shall commence upon the Close of Escrow and shall be set forth and shall run for the time periods set forth in the applicable Grant Deed.

4. JOINT ESCROW INSTRUCTIONS

- 4.1 <u>Opening of Escrow.</u> The purchase and sale of the Property shall take place through the Escrow to be conducted by Escrow Agent. Escrow shall be deemed opened when a fully signed copy of this Agreement has been delivered to Escrow Agent. Escrow Agent shall confirm the Escrow Opening Date in writing to each of the Parties, with a copy of the Escrow Agent Consent signed by the authorized representative(s) of the Escrow Agent.
- 4.2 <u>Escrow Instructions</u>. This Section 4 constitutes the joint escrow instructions of the Parties to Escrow Agent for conduct of the Escrow for the purchase and sale of the Property, as contemplated by this Agreement. Buyer and Seller shall sign such further escrow instructions consistent with the provisions of this Agreement as may be reasonably requested by Escrow

Agent. In the event of any conflict between the provisions of this Agreement and any further escrow instructions requested by Escrow Agent, the provisions of this Agreement shall control.

- 4.3 Escrow Agent Authority. Seller and Buyer authorize Escrow Agent to:
- 4.3.1 **Charges.** Pay and charge Seller and Buyer for their respective shares of the applicable fees, taxes, charges and costs payable by either Seller or Buyer regarding the Escrow;
- 4.3.2 **Settlement/Closing Statements.** Release each Party's Escrow Closing Statement to the other Party;
- 4.3.3 **Document Recording.** File any documents delivered for recording through the Escrow with the office of the Recorder of the County for recordation in the official records of the County, pursuant to the joint instructions of the Parties; and
- 4.3.4 **Counterpart Documents.** Utilize documents signed by Seller or Buyer in counterparts, including attaching separate signature pages to one original of the same document.
- 4.4 <u>Buyer's Conditions Precedent to Close of Escrow</u>. Provided that the failure of any such condition to be satisfied is not due to a Default under this Agreement by Buyer, Buyer's obligation to purchase the Property from Seller on the Escrow Closing Date shall be conditioned upon the satisfaction or waiver (waivers must be in writing and signed by Buyer) of each of the following conditions on or before the Escrow Closing Date:
- 4.4.1 **Title Policy.** Title Company has agreed to issue the Buyer Title Policy to Buyer upon payment of Title Company's premium for such policy;
- 4.4.2 **CEQA Documents.** Adoption, approval or certification of the CEQA Documents by each applicable Government;
- 4.4.3 **Seller Escrow Deposits.** Seller deposits all of the items into Escrow required by Section 4.7 of this Agreement;
- 4.4.4 **Settlement/Closing Statement.** Buyer reasonably approves Buyer's Escrow Closing Statement; and
- 4.4.5 **Seller Pre-Closing Obligations.** Seller performs all of Seller's material obligations required to be performed by Seller pursuant to this Agreement prior to the Close of Escrow.
- 4.5 <u>Seller's Conditions Precedent to Close of Escrow.</u> Provided that the failure of any such condition to be satisfied is not due to a Default under this Agreement by Seller, Seller's obligation to sell the Property to Buyer on the Escrow Closing Date shall be conditioned upon the satisfaction or waiver (waivers must be in writing and signed by Seller) of each of the following conditions precedent on or before the Escrow Closing Date:

- 4.5.1 **Compensation Agreement.** Approval and full execution of a compensation agreement by each and every affected taxing entity as set forth in the LRPMP;
- 4.5.2 **Building Permit.** Buyer obtains a building permit from the City of National City for the development of the Project;
- 4.5.3 **CEQA Documents.** Adoption, approval or certification of the CEQA Documents by each applicable Government;
- 4.5.4 **Buyer Escrow Deposits.** Buyer deposits all of the items into Escrow required by Section 4.6 of this Agreement;
- 4.5.5 **Settlement/Closing Statement.** Seller reasonably approves Seller's Escrow Closing Statement; and
- 4.5.6 **Title Policy.** The Company has agreed to issue the Buyer Title Policy to Buyer upon payment of Title Company's premium for such policy;
- 4.5.7 **Buyer Pre-Closing Obligations.** Buyer performs all of Buyer's material obligations required to be performed by Buyer pursuant to this Agreement prior to Close of Escrow.
- 4.6 <u>Buyer's Escrow Deposits</u>. Buyer shall deposit the following items into Escrow and, concurrently, provide a copy of each document submitted into Escrow to Seller, at least one (1) Business Day prior to the Escrow Closing Date:
- 4.6.1 **Closing Funds.** All amounts required to be deposited into Escrow by Buyer under the terms of this Agreement to close the Escrow;
- 4.6.2 **Certificate of Grant Deed Acceptance.** The Certificate of Acceptance attached to the Grant Deed signed by Buyer in recordable form;
- 4.6.3 **Escrow Closing Statement.** The Buyer's Escrow Closing Statement signed by the authorized representative(s) of Buyer; and
- 4.6.4 **Other Reasonable Items.** Any other documents or funds required to be delivered by Buyer under the terms of this Agreement or as otherwise reasonably requested by Escrow Agent or Title Company in order to close the Escrow or comply with applicable Law that have not previously been delivered by Buyer.
- 4.7 <u>Seller's Escrow Deposits</u>. Seller shall deposit the following documents into Escrow and, concurrently, provide a copy of each document deposited into Escrow to Buyer, at least one (1) Business Day prior to the Escrow Closing Date:
- 4.7.1 **Grant Deed.** The Grant Deed signed by the authorized representative(s) of Seller in recordable form;

- 4.7.2 **Escrow Closing Statement.** The Seller's Escrow Closing Statement signed by the authorized representative(s) of Seller;
- 4.7.3 **FIRPTA Affidavit.** A FIRPTA affidavit signed by the authorized representative(s) of Seller, in the form used by the Escrow Agent;
- 4.7.4 Form 593. A Form 593 signed by the authorized representative(s) of Seller; and
- 4.7.5 **Other Reasonable Items.** Any other documents or funds required to be delivered by Seller under the terms of this Agreement or as otherwise reasonably requested by Escrow Agent or Title Company in order to close the Escrow or comply with applicable Law that have not been previously delivered by Seller.
- 4.8 <u>Closing Procedure</u>. When each of Buyer's Escrow deposits, as set forth in Section 4.6 of this Agreement, and each of Seller's Escrow deposits as set forth in Section 4.7 of this Agreement, are deposited into Escrow, Escrow Agent shall request confirmation in writing from both Buyer and Seller that each of their respective conditions precedent to the Close of Escrow, as set forth in Sections 4.4 and 4.5, respectively, are satisfied or waived. Upon Escrow Agent's receipt of written confirmation from both Buyer and Seller that each of their respective conditions precedent to the Close of Escrow are satisfied or waived, Escrow Agent shall close the Escrow by doing all of the following:
- 4.8.1 Recording and Distribution of Documents. Escrow Agent shall cause the following documents to be filed with the Recorder of the County for recording in the official records of the County regarding the Property in the following order of priority at Close of Escrow: (a) the Grant Deed; and (b) any other documents to be recorded regarding the Property through the Escrow upon the joint instructions of the Parties. At Close of Escrow, Escrow Agent shall deliver conformed copies of all documents filed for recording with in the official records of the County through the Escrow to Seller, Buyer and any other Person designated in the written joint escrow instructions of the Parties to receive an original or conformed copy of each such document. Each conformed copy of a document filed for recording by Escrow Agent pursuant to this Agreement shall show all recording information. The Parties intend and agree that this Section 4.8.1 shall establish the relative priorities of the documents to be recorded in the official records of the County through the Escrow, by providing for recordation of senior interests prior to junior interests, in the order provided in this Section 4.8.1;
- 4.8.2 **Funds.** Distribute all funds held by the Escrow Agent pursuant to the Escrow Closing Statements approved in writing by Seller and Buyer, respectively;
- 4.8.3 **FIRPTA Affidavit.** File the FIRPTA Affidavit with the United States Internal Revenue Service;
- 4.8.4 Form 593. File the Form 593 with the California Franchise Tax Board; and

- 4.8.5 **Title Policy.** Obtain from the Title Company and deliver to Buyer the Buyer Title Policy issued by the Title Company, with a copy delivered to Seller.
- 4.9 Close of Escrow. The Close of Escrow shall occur on or before the Escrow Closing Date. The City Manager in his or her sole and absolute discretion, acting on behalf of the Seller, is authorized to agree to one or more extensions of the Escrow Closing Date on behalf of Seller up to a maximum time period extension of ninety (90) days in the aggregate; provided that there shall be no extension permitted of the June 30, 2017 outside Escrow Closing Date set forth in Section 1.1.26. If for any reason (other than a Default or Event of Default by such Party) the Close of Escrow has not occurred on or before the Escrow Closing Date, then any Party not then in Default under this Agreement may cancel the Escrow and terminate this Agreement, without liability to the other Party or any other Person for such cancellation and termination, by delivering Notice of termination to both the other Party and Escrow Agent. Following any such Notice of termination of this Agreement and cancellation of the Escrow, the Parties and Escrow Agent shall proceed pursuant to Section 4.13 of this Agreement. Without limiting the right of either Party to cancel the Escrow and terminate this Agreement pursuant to this Section 4.9, if the Escrow does not close on or before the Escrow Closing Date and neither Party has exercised its contractual right to cancel the Escrow and terminate this Agreement under this Section 4.9 before the first date on which Escrow Agent Notifies both Parties that Escrow is in a position to close in accordance with the terms and conditions of this Agreement, then the Escrow shall close as soon as reasonably possible following the first date on which Escrow Agent Notifies both Parties that Escrow is in a position to close in accordance with the terms and conditions of this Agreement.
- 4.10 <u>Escrow Costs</u>. Escrow Agent shall Notify Buyer and Seller of the costs to be borne by each of them at the Close of Escrow by delivering an Escrow Closing Statement to both Seller and Buyer at least four (4) Business Days prior to the Escrow Closing Date. Each Party shall pay its own costs and expenses arising in connection with the Close of Escrow (including, without limitation, its own attorneys' and advisors' fees, charges, and disbursements), except the following costs ("Closing Costs"), which shall be allocated between the Parties as follows:
- (a) Escrow Agent charges for the conduct of the Escrow shall be paid one-half (1/2) by Seller and one-half (1/2) by Buyer;
- (b) The cost of the Buyer Title Policy attributable to the standard coverage portion shall be paid by Seller;
- (c) The cost of the Buyer Title Policy attributable to the extended coverage portion or any additional coverage and any endorsements shall be paid by Buyer;
- (d) The cost of any and all State, County, or City documentary stamps or transfer taxes regarding the conveyance of the Property through the Escrow shall be paid by Buyer;
- (e) The cost of any recording fees in connection with the recording of any documents in the official records of the County for the Close of Escrow and any and all other charges, fees, and taxes levied by each and every Government relative to the conveyance of the Property through Escrow shall be paid by Buyer;

- (f) Ad valorem taxes and assessments, if any, upon the Property, prior to the conveyance of title of the Property to Buyer shall be paid by Seller, and after the conveyance of title of the Property to Buyer shall be paid by Buyer consistent with Section 4.11 of this Agreement; and
- (g) All other closing fees and costs shall be charged to and paid by Seller and Buyer in accordance with customary practices in the County.
- 4.11 <u>Allocation of Taxes</u>. Real Estate Taxes relating to the Property, if any, shall be prorated between Seller and Buyer as of Midnight on the date prior to the Close of Escrow.
- 4.12 Escrow Cancellation Charges. If the Escrow fails to close due to Seller's Default under this Agreement, Seller shall pay all ordinary and reasonable Escrow and title order cancellation charges charged by Escrow Agent or Title Company, respectively. If the Escrow fails to close due to Buyer's Default under this Agreement, Buyer shall pay all ordinary and reasonable Escrow and title order cancellation charges charged by Escrow Agent or Title Company, respectively. Except as set forth in Section 3.3., above, if the Escrow fails to close for any reason other than the Default of either Buyer or Seller, Buyer and Seller shall each pay one-half (1/2) of any ordinary and reasonable Escrow and title order cancellation charges charged by Escrow Agent or Title Company, respectively.
- 4.13 <u>Escrow Cancellation</u>. If this Agreement is terminated pursuant to a contractual right granted to a Party in this Agreement to terminate this Agreement (other than due to an Event of Default by the other Party), the Parties shall do all of the following:
- 4.13.1 **Cancellation Instructions.** The Parties shall, within three (3) Business Days following Escrow Agent's written request, sign any reasonable Escrow cancellation instructions requested by Escrow Agent;
- 4.13.2 Return of Funds and Documents. Within ten (10) Business Days following receipt by the Parties of a settlement statement of Escrow and title order cancellation charges from Escrow Agent (if any) or within twenty (20) calendar days following Notice of termination, whichever is earlier: (a) Buyer or Escrow Agent shall return to Seller all documents previously delivered by Seller to Buyer or Escrow Agent, respectively, regarding the Property or the Escrow; (b) Seller or Escrow Agent shall return to Buyer all documents previously delivered by Buyer to Seller or Escrow Agent, respectively, regarding the Property or the Escrow; (c) Escrow Agent shall, unless otherwise expressly provided in this Agreement, return to Buyer all funds deposited in Escrow by Buyer, less Buyer's share of customary and reasonable Escrow and title order cancellation charges (if any) in accordance with Sections 3.3 and 4.12 of this Agreement; and (d) Escrow Agent shall, unless otherwise provided in this Agreement, return to Seller all funds deposited in Escrow by Seller, less Seller's share of customary and reasonable Escrow and title order cancellation charges (if any) in accordance with Section 4.12 of this Agreement.
- 4.14 <u>Report to IRS</u>. After the Close of Escrow and prior to the last date on which such report is required to be filed with the Internal Revenue Service under applicable Federal law, if such report is required pursuant to Internal Revenue Code Section 6045(e), Escrow Agent

shall report the gross proceeds of the purchase and sale of the Property to the Internal Revenue Service on Form 1099-B, W-9 or such other form(s) as may be specified by the Internal Revenue Service pursuant to Internal Revenue Code Section 6045(e). Concurrently with the filing of such reporting form with the Internal Revenue Service, Escrow Agent shall deliver a copy of the filed form to both Seller and Buyer.

4.15 <u>Condemnation</u>. If any material portion of the Property, or any interest in any portion of the Property, is taken by condemnation prior to the Close of Escrow by any condemning authority other than Seller, including, without limitation, the filing of any notice of intended condemnation or proceedings in the nature of eminent domain, commenced by any governmental authority, other than Seller, Seller shall immediately give Buyer Notice of such occurrence, and Buyer shall have the option, exercisable within ten (10) Business Days after receipt of such Notice from Seller, to either: (i) terminate this Agreement; or (ii) continue with this Agreement in accordance with its terms, in which event Seller shall assign to Buyer any right of Seller to receive any condemnation award attributable to the Property.

5. REMEDIES AND INDEMNITY

- 5.1 <u>BUYER'S RIGHT TO SPECIFIC PERFORMANCE AND LIMITATION ON RECOVERY OF DAMAGES.</u>
- 5.1.1 **ELECTION OF REMEDIES.** DURING THE CONTINUANCE OF AN EVENT OF DEFAULT BY SELLER UNDER THIS AGREEMENT PRIOR TO THE CLOSING, BUYER SHALL BE LIMITED TO EITHER OF THE FOLLOWING REMEDIES: (1) AN ACTION AGAINST SELLER FOR SPECIFIC PERFORMANCE OF THIS AGREEMENT; OR (2) TERMINATION OF THIS AGREEMENT AND AN ACTION TO RECOVER THE DEPOSIT. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE TO BUYER UNDER THIS AGREEMENT FOR ANY AMOUNT EXCEEDING THE AMOUNT SET FORTH IN THIS SECTION 5.1.1, ANY SPECULATIVE, CONSEQUENTIAL, COLLATERAL, SPECIAL, PUNITIVE OR INDIRECT DAMAGES OR FOR ANY LOSS OF PROFITS SUFFERED OR CLAIMED TO HAVE BEEN SUFFERED BY BUYER.
- **5.1.2 WAIVER OF** RIGHTS. SELLER AND BUYER **EACH** ACKNOWLEDGE AND AGREE THAT SELLER WOULD NOT HAVE ENTERED INTO THIS AGREEMENT IF SELLER WERE TO BE LIABLE TO BUYER FOR ANY MONETARY DAMAGES, MONETARY RECOVERY OR ANY REMEDY DURING THE CONTINUANCE OF AN EVENT OF DEFAULT UNDER THIS AGREEMENT BY SELLER. OTHER THAN SPECIFIC PERFORMANCE OF THIS AGREEMENT OR TERMINATION OF THIS AGREEMENT AND PAYMENT OF THE AMOUNT SPECIFIED IN CLAUSE "(2)" OF SECTION 5.1.1 OF THIS AGREEMENT. ACCORDINGLY, SELLER AND BUYER AGREE THAT THE REMEDIES SPECIFICALLY PROVIDED FOR IN SECTION 5.1.1 OF THIS AGREEMENT ARE REASONABLE AND SHALL BE BUYER'S SOLE AND EXCLUSIVE RIGHTS AND REMEDIES DURING THE CONTINUANCE OF AN EVENT OF DEFAULT UNDER THIS AGREEMENT BY SELLER. BUYER WAIVES ANY RIGHT TO PURSUE ANY REMEDY OR DAMAGES AGAINST SELLER ARISING FROM OR RELATING TO THIS AGREEMENT OTHER THAN THOSE SPECIFICALLY PROVIDED IN SECTION 5.1.1 OF THIS AGREEMENT.

5.1.3 CALIFORNIA CIVIL CODE SECTION 1542 WAIVER. BUYER ACKNOWLEDGES THE PROTECTIONS OF CALIFORNIA CIVIL CODE SECTION 1542 REGARDING THE WAIVERS AND RELEASES CONTAINED IN THIS SECTION 5.1, WHICH CIVIL CODE SECTION READS AS FOLLOWS:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR.

5.1.4 **ACKNOWLEDGMENT.** BY INITIALING BELOW, BUYER KNOWINGLY AND VOLUNTARILY WAIVES THE PROVISIONS OF CALIFORNIA CIVIL CODE SECTION 1542 AND ALL OTHER STATUTES AND JUDICIAL DECISIONS (WHETHER STATE OR FEDERAL) OF SIMILAR EFFECT SOLELY REGARDING THE WAIVERS AND RELEASES CONTAINED IN THIS SECTION 5.1.

Initials of Authorized Buyer representative(s)

5.1.5 **STATEMENT OF INTENT.** CALIFORNIA CIVIL CODE SECTION 1542 NOTWITHSTANDING, IT IS THE INTENTION OF BUYER TO BE BOUND BY THE LIMITATIONS ON DAMAGES AND REMEDIES SET FORTH IN THIS SECTION 5.1, AND BUYER HEREBY RELEASES ANY AND ALL CLAIMS AGAINST SELLER FOR MONETARY DAMAGES, MONETARY RECOVERY OR OTHER LEGAL OR EQUITABLE RELIEF RELATED TO ANY EVENT OF DEFAULT UNDER THIS AGREEMENT BY SELLER, EXCEPT AS SPECIFICALLY PROVIDED IN THIS SECTION 5.1, WHETHER OR NOT ANY SUCH RELEASED CLAIMS WERE KNOWN OR UNKNOWN TO BUYER AS OF THE EFFECTIVE DATE OF THIS AGREEMENT.

5.2 LIQUIDATED DAMAGES TO SELLER. IF THE CLOSE OF ESCROW DOES NOT OCCUR ON OR BEFORE THE ESCROW CLOSING DATE DUE TO BUYER'S DEFAULT, THEN SELLER SHALL RETAIN THE DEPOSIT AS LIQUIDATED DAMAGES. THE AMOUNT OF THE DEPOSIT IS THE REASONABLE ESTIMATE BY THE PARTIES OF THE DAMAGES SELLER WOULD SUFFER FROM SUCH DEFAULT, IT BEING AGREED THAT IT IS EXTREMELY DIFFICULT, IF NOT IMPOSSIBLE AND IMPRACTICABLE, TO FIX THE EXACT AMOUNT OF DAMAGE THAT WOULD BE INCURRED BY SELLER AS A RESULT OF SUCH DEFAULT BY BUYER. UPON SUCH A DEFAULT BY BUYER, ESCROW SHALL BE CANCELED AND THE PARTIES SHALL PROCEED IN ACCORDANCE WITH SECTION 4.12 OF THIS AGREEMENT. IN ADDITION, IF ALL OR ANY PORTION OF THE DEPOSIT HAS BEEN DEPOSITED INTO ESCROW BY BUYER, ESCROW AGENT IS HEREBY IRREVOCABLY INSTRUCTED BY BUYER AND SELLER TO DISBURSE THE DEPOSIT TO SELLER AS LIQUIDATED DAMAGES FOR BUYER'S

DEFAULT UNDER THIS AGREEMENT AND FAILURE TO COMPLETE THE PURCHASE OF THE PREMISES, PURSUANT TO CALIFORNIA CIVIL CODE SECTIONS 1671, ET. SEQ.

- 5.3 <u>Legal Actions</u>. Either Party may institute legal action, at law or in equity, to enforce or interpret the rights or obligations of the Parties under this Agreement or recover damages, subject to the provisions of Section 5.1 or Section 5.2 of this Agreement, as applicable.
- 5.4 Rights and Remedies are Cumulative. Except as otherwise expressly stated in this Agreement, the rights and remedies of the Parties set forth in this Agreement are cumulative and the exercise by either Party of one or more of such rights or remedies shall not preclude the exercise by such Party, at the same or different times, of any other rights or remedies for the same Default or the same rights or remedies for any other Default by the other Party.

5.5 <u>Indemnification</u>.

- 5.5.1 **Buyer Indemnification.** Buyer shall Indemnify the Seller Parties against any Claim related to this Agreement to the extent such Claim arises from: (a) any act, omission or negligence of the Buyer; (b) any agreements that Buyer (or anyone claiming by or through Buyer) makes with a Third Person regarding the property; (c) any worker's compensation claim or determination relating to any employee of Buyer or its contractors; or (d) any Environmental Claim attributable to any action or omission of Buyer.
- 5.5.2 **Independent of Insurance Obligations.** Buyer's indemnification obligations under this Agreement shall not be construed or interpreted as in any way restricting, limiting, or modifying Buyer's insurance or other obligations under this Agreement. Buyer's obligation to Indemnify the Seller Parties under this Agreement is independent of Buyer's insurance and other obligations under this Agreement. Buyer's compliance with Buyer's insurance obligations and other obligations under this Agreement shall not in any way restrict, limit or modify Buyer's indemnification obligations under this Agreement and are independent of Buyer's indemnification and other obligations under this Agreement.
- 5.5.3 **Survival of Indemnification and Defense Obligations.** The indemnity and defense obligations of the Buyer under this Agreement shall survive the expiration or earlier termination of this Agreement.
- 5.5.4 **Indemnification Procedures.** Wherever this Agreement requires any Indemnitor to Indemnity any Indemnitee:
- (a) *Prompt Notice*. The Indemnitee shall promptly Notify the Indemnitor of any Claim.
- (b) Selection of Counsel. The Indemnitor shall select counsel reasonably acceptable to Indemnitee. If the Indemnitee, in good faith, determines that its interests are not adequately protected by being provided a defense by the Indemnitor, the Indemnitee (and the other Indemnified parties) may, at its election, conduct the defense or participate in the defense of any Claim related in any way to this indemnification. If the Indemnitee, on behalf of the

Indemnified parties, makes the foregoing election to conduct its own defense or obtain independent legal counsel in defense of any Claim related to this indemnification, then the Indemnitor shall pay all of the Legal Costs related thereto, including, without limitation, reasonable attorneys' fees and costs.

- (c) Cooperation. The Indemnitee shall reasonably cooperate with the Indemnitor's defense of the Indemnitee.
- (d) Settlement. The Indemnitor may only settle a Claim with the consent of the Indemnitee. Any settlement shall procure a complete release of the Indemnitee from the subject Claims, shall not require the Indemnitee to make any payment to the claimant and shall provide that neither the Indemnitee, nor the Indemnitor on behalf of the Indemnitee, admits any liability.

6. **GENERAL PROVISIONS**

- 6.1 <u>Incorporation of Recitals</u>. The Recitals of fact set forth preceding this Agreement are true and correct and are incorporated into this Agreement in their entirety by this reference.
 - 6.2 <u>Notices, Demands and Communications Between the Parties.</u>
- 6.2.1 **Delivery.** Any and all Notices submitted by any Party to another Party pursuant to or as required by this Agreement shall be proper, if in writing and sent by messenger for immediate personal delivery, nationally recognized overnight (one Business Day) delivery service (i.e., United Parcel Service, Federal Express, etc.) or by registered or certified United States mail, postage prepaid, return receipt requested, to the address of the recipient Party, as designated below in Section 6.2. Notice may be sent in the same manner to such other addresses as either Party may from time to time designate by Notice in accordance with this Section 6.2. Notice shall be deemed received by the addressee, regardless of whether or when any return receipt is received by the sender or the date set forth on such return receipt, on the day that the Notice is sent by messenger for immediate personal delivery, one Business Day after delivery to a nationally recognized overnight delivery service or three (3) calendar days after the Notice is placed in the United States mail in accordance with this Section 6.2. Any attorney representing a Party may give any Notice on behalf of such Party.
- 6.2.2 Addresses. The Notice addresses for the Parties, as of the Effective Date of this Agreement, are as follows:

To Buyer: Palm Plaza Associates, LLC

Attn: Jim Reynolds

4980 North Harbor Drive, Suite 203 San Diego, California 92106

To Seller: City of National City

1243 National City Boulevard National City, California 91950 Attention: City Manager

With a Copy to: Claudia Silva, City Attorney

City of National City

1243 National City Boulevard National City, California 91950

- 6.3 <u>Relationship of Parties</u>. The Parties each intend and agree that Seller and Buyer are independent contracting entities and do not intend by this Agreement to create any partnership, joint venture or similar business arrangement, relationship or association between them.
- Marranty Against Payment of Consideration for Agreement. Buyer represents and warrants to Seller that: (a) Buyer has not employed or retained any Person to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, excepting bona fide employees of Buyer and Third Persons to whom fees are paid for professional services related to the documentation of this Agreement; and (b) no gratuities, in the form of entertainment, gifts or otherwise have been or will be given by Buyer or any of Buyer's agents, employees or representatives to any elected or appointed official or employee of the Seller in an attempt to secure this Agreement or favorable terms or conditions for this Agreement. Breach of the representations or warranties of this Section 6.4 shall entitle Seller to terminate this Agreement and cancel the Escrow (if open) upon seven (7) calendar days Notice to Buyer and, if the Escrow is open, to Escrow Agent. Upon any such termination of this Agreement, Buyer shall immediately refund any payments made to or on behalf of Buyer to Seller pursuant to this Agreement or otherwise related to the Property, any Approval or any CEQA Document, prior to the date of such termination.
- 6.5 <u>Calculation of Time Periods</u>. Unless otherwise specified, all references to time periods in this Agreement measured in days shall be to consecutive calendar days, all references to time periods in this Agreement measured in months shall be to consecutive calendar months and all references to time periods in this Agreement measured in years shall be to consecutive calendar years. Any reference to Business Days in this Agreement shall mean consecutive Business Days.
- be drawn from the fact that such Party has drafted any part of this Agreement. The Parties have both participated substantially in the negotiation, drafting and revision of this Agreement, with advice from legal or other counsel and advisers of their own selection. A word, term or phrase defined in the singular in this Agreement may be used in the plural, and vice versa, all in accordance with ordinary principles of English grammar, which shall govern all language in this Agreement. The words "include" and "including" in this Agreement shall be construed to be followed by the words "without limitation". Each collective noun in this Agreement shall be interpreted as if followed by the words "(or any part of it)", except where the context clearly requires otherwise. Every reference to any document, including this Agreement, refers to such document, as modified from time to time (excepting any modification that violates this Agreement), and includes all exhibits, schedules, addenda and riders to such document. Every reference to a law, statute, regulation, order, form or similar governmental requirement refers

to each such requirement as amended, modified, renumbered, superseded or succeeded, from time to time.

6.7 Governing Law. The procedural and substantive laws of the State shall govern the interpretation and enforcement of this Agreement, without application of conflicts or choice of laws principles or statutes. The Parties acknowledge and agree that this Agreement is entered into, is to be fully performed in and relates to real property located in the County of San Diego, State of California. All legal actions arising from this Agreement shall be filed in the Superior Court of the State in and for the County or in the United States District Court with jurisdiction in the County.

6.8 <u>Unavoidable Delay; Extension of Time of Performance.</u>

- 6.8.1 Notice. Subject to any specific provisions of this Agreement stating that they are not subject to Unavoidable Delay or otherwise limiting or restricting the effects of an Unavoidable Delay, performance by either Party under this Agreement shall not be deemed or considered to be in Default, where any such Default is due to the occurrence of an Unavoidable Delay. Any Party claiming an Unavoidable Delay shall Notify the other Party: (a) within three (3) calendar days after such Party knows of any such Unavoidable Delay; and (b) within three (3) calendar days after such Unavoidable Delay ceases to exist. To be effective, any Notice of an Unavoidable Delay must describe the Unavoidable Delay in reasonable detail. The Party claiming an extension of time to perform due to an Unavoidable Delay shall exercise commercially reasonable efforts to cure the condition causing the Unavoidable Delay, within a reasonable time. The extension of time for performance under this Agreement resulting from the occurrence of an Unavoidable Delay shall commence on the date of occurrence of the condition causing the Unavoidable Delay and shall, except for a legal action described in Section 6.12 of this Agreement, in no event be longer than ninety (90) calendar days after written Notice is received by a Party from the other Party of the occurrence of such an Unavoidable Delay.
- 6.8.2 Assumption of Economic Risks. EACH PARTY EXPRESSLY AGREES THAT ADVERSE CHANGES IN ECONOMIC CONDITIONS, OF EITHER PARTY SPECIFICALLY OR THE ECONOMY GENERALLY, OR CHANGES IN MARKET CONDITIONS OR DEMAND OR CHANGES IN THE ECONOMIC ASSUMPTIONS OF EITHER PARTY THAT MAY HAVE PROVIDED A BASIS FOR ENTERING INTO THIS AGREEMENT SHALL NOT OPERATE TO EXCUSE OR DELAY THE PERFORMANCE OF EACH AND EVERY ONE OF EACH PARTY'S OBLIGATIONS AND COVENANTS ARISING UNDER THIS AGREEMENT. ANYTHING IN THIS AGREEMENT TO THE CONTRARY NOTWITHSTANDING, THE PARTIES EXPRESSLY ASSUME THE RISK OF UNFORESEEABLE CHANGES IN ECONOMIC CIRCUMSTANCES OR MARKET DEMAND OR CONDITIONS AND WAIVE, TO THE GREATEST EXTENT ALLOWED BY LAW, ANY DEFENSE, CLAIM, OR CAUSE OF ACTION BASED IN WHOLE OR IN PART ON ECONOMIC NECESSITY, IMPRACTICABILITY, CHANGED ECONOMIC CIRCUMSTANCES, FRUSTRATION OF PURPOSE, OR SIMILAR THEORIES. THE PARTIES AGREE THAT ADVERSE CHANGES IN ECONOMIC CONDITIONS, EITHER OF THE PARTY SPECIFICALLY OR THE ECONOMY GENERALLY, OR CHANGES IN MARKET CONDITIONS OR

DEMANDS, SHALL NOT OPERATE TO EXCUSE OR DELAY THE STRICT OBSERVANCE OF EACH AND EVERY ONE OF THE OBLIGATIONS, COVENANTS, CONDITIONS AND REQUIREMENTS OF THIS AGREEMENT. THE PARTIES EXPRESSLY ASSUME THE RISK OF SUCH ADVERSE ECONOMIC OR MARKET CHANGES, WHETHER OR NOT FORESEEABLE AS OF THE EFFECTIVE DATE.

Initials of Authorized Seller Representative(s)

Initials of Buyer

6.9 <u>Tax Consequences</u>. Buyer acknowledges and agrees that Buyer shall bear any and all responsibility, liability, costs or expenses connected in any way with any tax consequences experienced by Buyer related to this Agreement.

6.10 Real Estate Commissions.

- 6.10.1 Seller Warranty. Seller: (a) represents and warrants that Seller did not engage or deal with any broker or finder in connection with this Agreement, and no Person is entitled to any commission or finder's fee regarding this Agreement on account of any agreement or arrangement made by Seller; and (b) shall Indemnify Buyer against any breach of the representation and warranty set forth in Subsection (a) of this Section 6.10.1.
- 6.10.2 Buyer Warranty. Buyer: (a) represents and warrants that Buyer did not engage or deal with any broker or finder in connection with this Agreement, and no Person is entitled to any commission or finder's fee regarding this Agreement on account of any agreement or arrangement made by Buyer; and (b) shall Indemnify Seller against any breach of the representation and warranty set forth in Subsection (a) of this Section 6.10.2.
- 6.11 <u>No Third-Party Beneficiaries</u>. Nothing in this Agreement, express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any Person other than the Parties and their respective permitted successors and assigns, nor is anything in this Agreement intended to relieve or discharge any obligation of any Third Person to any Party or give any Third Person any right of subrogation or action over or against any Party.
- 6.12 Buyer Assumption of Risks of Legal Challenges. Buyer assumes the risk of delays or damages that may result to Buyer from each and every Third Person legal action related to Seller's approval of this Agreement or any associated Approvals, even in the event that an error, omission or abuse of discretion by Seller is determined to have occurred. If a Third Person files a legal action regarding Seller's approval of this Agreement or any associated Approvals (exclusive of legal actions alleging violation of Government Code Section 1090 by officials of Seller), Buyer shall have the option to either: (a) cancel the Escrow and terminate this Agreement, in which case the Parties and the Escrow Agent shall proceed in accordance with Section 4.13 of this Agreement; or (b) Indemnify Seller against such Third Person legal action, including all Legal Costs, monetary awards, sanctions and the expenses of any and all financial or performance obligations resulting from the disposition of the legal action; provided, however, that option "(a)" under this Section 6.12 shall only be available to Buyer prior to the Close of Escrow. Should Buyer fail to Notify Seller of Buyer's election

pursuant to this Section 6.12 at least fifteen (15) calendar days before response to the legal action is required by Seller, prior to the Close of Escrow, Buyer shall be deemed to have elected to cancel the Escrow and terminate this Agreement pursuant to this Section 6.12 and, following the Close of Escrow, Buyer shall be deemed to have elected to Indemnify Seller against such Third Person legal action pursuant to this Section 6.12, all without further Notice to or action by either Party. Seller shall reasonably cooperate with Buyer in defense of Seller in any legal action subject to this Section 6.12, subject to Buyer completely performing Buyer's indemnity obligations for such legal action. Should Buyer elect or be deemed to elect to Indemnify Seller regarding a legal action subject to this Section 6.12, but fail to or stop providing such indemnification of Seller, then Seller shall have the right to terminate this Agreement or cancel the Escrow (or both) by Notice to Buyer and, if the Escrow is open, to the Escrow Agent. Nothing contained in this Section 6.12 is intended to be nor shall be deemed or construed to be an express or implied admission that Seller may be liable to Buyer or any Person for damages or other relief regarding an alleged or established failure of Seller to comply with the law. Any legal action that is subject to this Section 6.12 (including any appeal periods and the pendency of any appeals) shall constitute an Unavoidable Delay and the time periods for performance by either Party under this Agreement may be extended pursuant to the provisions of this Agreement regarding Unavoidable Delay.

- 6.13 <u>Successors and Assigns</u>. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective heirs, executors, administrators, legal representatives, successors and assigns.
- 6.14 <u>Time Declared to be of the Essence</u>. As to the performance of any obligation under this Agreement of which time is a component, the performance of such obligation within the time specified is of the essence.
- 6.15 <u>Entire Agreement</u>. This Agreement integrates all of the terms and conditions mentioned in this Agreement or incidental to this Agreement, and supersedes all prior or contemporaneous negotiations or previous agreements between the Parties, whether written or oral, with respect to all or any portion of the Property.
- 6.16 <u>Waivers and Amendments</u>. All waivers of the provisions of this Agreement must be in writing and signed by the authorized representative(s) of the Party making the waiver. All amendments to this Agreement must be in writing and signed by the authorized representative(s) of both Seller and Buyer.
- 6.17 <u>No Implied Waiver</u>. Failure to insist on any one occasion upon strict compliance with any term, covenant, condition, restriction or agreement contained in this Agreement shall not be deemed a waiver of such term, covenant, condition, restriction or agreement, nor shall any waiver or relinquishment of any rights or powers under this Agreement, at any one time or more times, be deemed a waiver or relinquishment of such right or power at any other time or times.
- 6.18 <u>City Manager Implementation</u>. Seller shall implement this Agreement through the City Manager, acting on behalf of the Seller. The City Manager or his/her designee is hereby authorized by Seller to enter into agreements and sign documents referenced in this

Agreement or reasonably required to implement this Agreement on behalf of Seller, to issue approvals, interpretations or waivers, and to enter into certain amendments to this Agreement on behalf of Seller, to the extent that any such action(s) does/do not increase the monetary obligations of Seller. All other actions shall require the consideration and approval of the Seller's governing body, unless expressly provided otherwise by action of the Seller's governing body. Nothing in this Section 6.18 shall restrict the submission to the Seller's governing body of any matter within the City Manager's authority under this Section 6.18, in the City Manager's sole and absolute discretion, to obtain the Seller's governing body's express and specific authorization on such matter. The specific intent of this Section 6.18 is to authorize certain actions on behalf of Seller by the City Manager, but not to require that such actions be taken by the City Manager including, without limitation, any extension(s) granted pursuant to Section 4.9 of this Agreement, without consideration by Seller's governing body.

- 6.19 <u>Survival of Agreement</u>. All of the provisions of this Agreement shall be applicable to any dispute between the Parties arising from this Agreement, whether prior to or following expiration or termination of this Agreement, until any such dispute is finally and completely resolved between the Parties, either by written settlement, entry of a non-appealable judgment or expiration of all applicable statutory limitations periods and all terms and conditions of this Agreement relating to dispute resolution, indemnity or limitations on damages or remedies shall survive any expiration or termination of this Agreement.
- 6.20 <u>Counterparts</u>. This Agreement shall be signed in three (3) triplicate originals, each of which is deemed to be an original.
- 6.21 <u>Facsimile or Electronic Signatures</u>. Signatures delivered by facsimile or electronic mail shall be binding as originals upon the Party so signing and delivering; provided, however, that original signature(s) of each Party shall be required for each document to be recorded.

[Signatures on following page]

SIGNATURE PAGE

TO

REAL PROPERTY PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS

Page 29 of 30

IN WITNESS WHEREOF, the Parties have signed and entered into this Agreement by and through the signatures of their respective authorized representative(s) as follows:

"SELLER"	"BUYER"
CITY OF NATIONAL CITY, a California municipal corporation	PALM PLAZA ASSOCIATES, LLC, a California limited liability company *see notes below
By:	
Name:	4.
Title: City Manager	By: Name: TAN M. GILL Title: MANAGING MENSER
ATTEST:	
Rv•	Pri Dana
By:Name:	By: Name: Peyroups
Title: City Clerk	Title: MANAGING MEMBER
APPROVED AS TO FORM:	*Notes: This document must be executed by the Corporation's Chief Executive Officer,
By:	President or Vice-President, on the one hand,
Name: Claudia Gacitua Silva	and the Corporations' Chief Financial Officer, Treasurer, Assistant Treasurer or Secretary on
Title: City Attorney	the other hand.
KANE, BALLMER & BERKMAN	
Ву:	
Name:	
Title: Special Counsel	

EXHIBIT "A" TO REAL PROPERTY PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS

Property Legal Description

The land referred to herein is situated in the State of California, County of San Diego and described as follows:

Parcel 1 of Parcel Map No. 13257 in the City of National City, filed in the Office of the County Recorder of San Diego County, May 8, 1894 as File No. 84-170925 of Official Records.

APN: 557-410-20

EXHIBIT A

EXHIBIT "B" TO REAL PROPERTY PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS

Grant Deed

[behind this page]

EXHIBIT B

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The following page(s) contain the backup material for Agenda Item: Resolution of the City Council of the City of National City awarding and authorizing Mayor to execute tow provider contracts to the top two ranked providers: Road One Towing and Angelo's Towing. Contract term: October 1, 2016 – September 30, 2018. (Poli

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: August 16, 2016 AGENDA ITEM NO.

ITEM TITLE:		
Resolution of the City Council of the City of National	al City awarding and authorizing Mayo	or to execute
tow provider contracts to the top two ranked provide	, ,	
Contract term: October 1, 2016 - September 30, 20		J
PREPARED BY: Police/City Attorney/City Manager	DEPARTMENT: PD/CA/CN	MGR
PHONE: 336-4240	APPROVED BY:	
	ALL KOVED BT.	
EXPLANATION:		
See Attached		
FINANCIAL STATEMENT:	APPROVED:	Finance
ACCOUNT NO.	APPROVED:	MIS
ENVIRONMENTAL REVIEW:		
This is not a project and, therefore, not subject to e	nvironmental review	
This is not a project and, therefore, not subject to e	nviionnentai review.	
ORDINANCE: INTRODUCTION: FINAL ADO	PTION:	
ORDINANCE. INTRODUCTION. FINAL ADD	PHON.	
STAFF RECOMMENDATION:		
Staff recommends awarding and entering into tow of	contracts with Road One Towing and	Angelo's
Towing, on the terms and conditions set forth in the		7 m.go.o o
BOARD / COMMISSION RECOMMENDATION:		
N/A		
ATTACHMENTS:		
1. Staff Report	5. Resolution	
Site Visit Staff Report, Site Visit Forms & Photos		
3 Contracts: Road One Towing & Angelo's Towing		

4. Towing Contract Price Comparisons

TOWING CONTRACT PRICE COMPARISONS

	FINAL**	Road 1	Cortes	Angelos	Quality	ASAP	TONY'S	RESCUE
FEE SCHEDULE	1 114AL	INDAU I	501163	Augel03	<u> </u>	AUAL	101110	TEOOOL
BASIC TOWING. Includes First Hour Hookup,	\$180	\$180	\$180	\$175	\$165	\$175	\$145	\$185
Labor, Standby Time, for vehicles Under 9,500	Ψισσ	Ψ100	Ψ100	Ψ175	Ψ100	Ψ175	Ψ140	Ψ100
GVW (unloaded).								
MEDIUM SIZE - BASIC TOWING. Includes first hour	\$205	\$205	\$205	\$205	\$185	\$200	\$175	\$210
hookup, labor, standby time, for vehicles over	4200	Ψ200	ΨΞΟΟ	Ψ200	ψ.00	ΨΣοσ	ψιισ	ψ2.0
9,500 GVW but less than 22,000 (unloaded)								
9,500 GVVV but less than 22,000 (unloaded)								
LARGE SIZE - BASIC TOWING. includes first hour	\$225	\$225	\$250	\$225	\$225	\$225	\$195	\$240
hookup, labor, standby time, for vehicles over								
22,000 GVW (unloaded)								
ON-SCENE or Stand-by labor = each 15-minute	\$40	\$40	\$45 every	\$40 1/4	\$40 per	\$65	\$45	\$55 per hou
increment, beyond first hour. Is charged only	ΨΨΟ	ΨΨΟ	15 min	hr	15 min	ΨΟΟ	Ψτο	φου per rioui
			10111111		after 1st			
when extra ordinary labor must be expended to					hour			
recover a vehicle. Stand-by is charged when the								
job cannot be started and must be explained on								
the tow bill.			•			*	,	• • • •
DOLLIES. Will only be used when there is not a	\$55	\$55	\$0	\$55	\$55	\$35	n/c	\$40
less expensive, safe manner of handling the								
situation.								
DRY RUN. May also be known as a "hook-up –	\$50	\$50	\$90	none	\$70	\$50	n/c	\$50
drop fee" and is charged when the vehicle is								
hooked up and the owner returns before the								
vehicle is in transit.								
PER MILE TOWING. Applies only to vehicles	\$5	\$5	\$5	\$5.50	\$5.50	\$4.00	n/c	\$0
· · · · · · · · · · · · · · · · · · ·	Ψυ	ΨΟ	ΨΟ	ψ3.30	ψ3.30	ψ4.00	11/0	Ψ0
recovered outside the jurisdiction of the city of								
National City								
MAXIMUM STORAGE - PER DAY. Per day is	\$45	\$45	\$45	\$45	\$40	\$45	\$40	\$40
defined as a 24-hour period.								
STORAGE PER HOUR. The maximum daily hourly	\$15	\$15	\$3.75	\$10	\$15.00	\$10	\$10/hr	Class A \$40
storage rate, not to exceed the maxiumum							first 4	Class B \$50
storage-per day rate.							hours	
AFTER HOURS VEHICLE RELEASE. After 5PM and	\$65	\$65	\$80	\$65	\$65	\$75	\$70	\$92.50
before 8AM including weekends and all City-								
observed holidays.								
NOTIFICATION OF LIEN SALE. Vehicle valued at	\$70	\$70	\$70	\$70	\$70	\$70	\$70	\$70
less than \$4.000, (22851.12 CVC).								
,			•			4		
NOTIFICATION OF LIEN SALE. Vehicle valued at	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$70
over \$4,000. (22851.12 CVC).								
POLICE EQUIPMENT TOWING. Inside jurisdictional	N/C	n/c	n/c	n/c	n/c	n/c	n/c	n/c
limits of National City	050/	050/ Daaia	050/ Daaia	050/	050/	050/	050/	050/ D '-
CITY EQUIPMENT TOWING. Includes all City	25%		25% Basic		25%	25%	25%	25% Basic
vehicles. Also includes police vehicles towed from	Basic	Tow fee	Tow fee	Basic	Basic	Basic	Basic Tow	Tow fee
outside juridictional limits of National City TOWING OF VICTIMS' VEHICLES	Tow Fee \$40	\$75	negotiable	Tow fee n/c	Tow fee \$165	Tow fee \$50	fee \$145	\$185
NEGLIGENT VEHICLE IMPOUND RELEASE FEE	\$40	\$75	negotiable	11/0	\$103	φ50	ψ145	\$100
SERIOUS TRAFFIC OFFENDER PROGRAM FEE					\$150			
FOR CITY VEHICLES ONLY:					ψιου			
Oversize								
Mileage per mile after 5 miles								
Storage per day								
Admin Fee 1 hr								
Admin Fee 1/4 hr								
**FINAL: Final negotiated rates to which both								
recommended vendors agreed. Contracts with								
both vendors will charge the same rates								

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The following page(s) contain the backup material for Agenda Item: Temporary Use Permit – Pumpkin Station hosted by Pinery Christmas Trees, Inc. at Westfield Plaza Bonita Mall from September 23, 2016 thru October 31, 2016 with no waiver of fees. (Neighborhood Services)

CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: AGENDA ITEM NO. August 16, 2016 ITEM TITLE: Temporary Use Permit – Pumpkin Station hosted by Pinery Christmas Trees, Inc. at Westfield Plaza Bonita Mall from September 23, 2016 thru October 31, 2016 with no waiver of fees. PREPARED BY: Dionisia Treio **DEPARTMENT:** Neighborhood Services Department PHONE: (619) 336-4255 APPROVED BY: **EXPLANATION:** This is a request from Pinery Christmas Trees to host the annual Pumpkin Station at Plaza Bonita Mall from September 23, 2016 thru October 31, 2016. Daily hours will be from 9 a.m. to 9 p.m. Pumpkin Station will be located on the eastside parking lot #7 of the mall adjacent to Ring Road. This event is a pumpkin patch and a children's carnival combined catering to children between the ages of 2-9. Event will include a kid's play center and several rides, an inflatable pumpkin jump and a petting zoo. Plaza Bonita Mall security will be used during event hours. This is the 13th year for the Pumpkin Station at Plaza Bonita Mall. APPROVED: FINANCIAL STATEMENT: **Finance** ACCOUNT NO. APPROVED: MIS The City has incurred \$237.00 for processing the TUP, plus \$1,100.00 for Fire permits fees Total fees are \$1,337.00 **ENVIRONMENTAL REVIEW:** N/A FINAL ADOPTION: ORDINANCE: INTRODUCTION: STAFF RECOMMENDATION: Approve the application for a Temporary Use Permit subject to compliance with all conditions of approval with no waiver of fees. **BOARD / COMMISSION RECOMMENDATION: ATTACHMENTS:** Application for a Temporary Use Permit with recommended approvals and conditions of approval.



City of National City = Neighborhood Services Department 1243 National City Boulevard = National City, CA 91950 (619) 336-4364 = fex (619) 338-4217 www.nationalcityca.gov

Special Event Application

Type of Event	
☐ Fair/Festival	☐ Parade/March ☐ Walk or Run ☐ Concert/Performance
TUP	☐ Sporting Event ☐ Other (specify)
Event Name & Event Title Pum	
Event Location (list	t all sites being requested) Westfield Plaza Bonita
Event Times .	
Set-Up Starts Date ******	Time 8:00am Day of Week Friday RECEIVED
Event Starts Date 9/23/16	Time 9:00am Day of Week Friday JUL 1 3 2216
Event Ends Date 10/21/15	Time 9:00 pm Day of Week Monday City of National City
Breakdown Ends Date 11/5/18	Time 5:00 pm Day of Week Saturday
Applicant Information Applicant (Your na	mation Morm Osborne Sponsoring Organization Pinery Christmas Trees, Inc. (if different from applicant) Michael Osborne
Malling Address 1	0665 Brookview Lane, San Diego, CA. 92131
Day Phone 858-5	66-7466 After Hours Phone Same Cell 858-688-1701 Fax 858-536-9876
Public Information	Phone 858-566-7466 E-mail nosborn1@san.rr.com
(Including against a (Including attempt) a may incur, sustain o bodily injury to or de invitaes of each part City premises under	investigate, defend, indomnify and hold harmless the City, its officers, employees and agents my and all lose, demage, liability, claims, demands, detriments, costs, charges, expense fees) and causes of sotion of any character which the City, its officers, employees and agents in be subjected to on account of lose or damage to property or the lose of use thereof and for seth of any parsons (including but not limited to the employees, subcontractors, agents and y hereo) analog out of or in any way connected to the occupancy, enjoyment and use of any this agreement to the extent permitted by law.
The undersigned als and that fees and ch	to understands and accepts the Dity's refund policy for application precessing and facility use areas are adjusted annually and are subject to change.
Signature of Applic	Deto 7-18-16

Special Event Application (continued)

Please complete the following sections with as much detail as possible since fees and requirements are based on the information you provide us.

Description of Eve	ent e							
First time event	Returning Event Include site map with application							
lote that this description may be published in our City Public Special Events Calendar. Pumpkin Station is a pumpkin patch and a children's carnival combine								
We cater to children age 2 - 9 years old. We offer numerous rides including a tra								
ride, swing ride, car r	ride, skyfighter ride, inflatable slides and jumps, play center and a petting zoo							
We also offer Group	p Packages to local schools, day care centers and other children groups							
This is our 18th y	year of experience and out 13th at Plaza Bonita in National City							
Fraffic Centrol, Se	Anticipated # of Spectators: cutify: First Aid and Accessibility street(s) to vehicular traffic? Yes No entire traffic? No entire traffic? Yes No entire traffic? Yes No entire traffic? Yes No entire traffic?							
Date and time of street	et closure: Date and time of street reopening:							
Other (explain)								

Security and Crowd Control:

Depending on the number of participants, your event may require Police services. Please describe your procedures for both Crowd Control and Internal Security: We use Westfield Mall security as needed. Have you hired Professional Security to handle security arrangements for this event? No E If YES, name and address of Security Organization Security Director (Name): Phone: If using the services of a professional security firm AND the event will occur on City property, please provide a copy of its insurance certificate, evidencing illability with limits of at least \$1 Million dollars per occurance/\$2 Million dollars aggregate, as well as and additional insured endorsement naming the City of National City. Its officers, employees, and agents as additional insureds. Evidence of insurance must be provided by the vendor or its insurer to the City's Risk Manager for review and approval prior to the event. is this a night event? Yes No 🗌 If YES, please state how the event and surrounding area will be illuminated to ensure safety of the participants and exectators: We use halogens, string lights and light towers. First Aid Depending on the number of participants, your event may require specific First Aid services. First aid station to be staffed by event staff? Yes No E First aid/CPR certified? Yes No I ☐ First aid atation to be staffed by professional company. ▶ Company ___ Accessibility Please describe your Accessibility Plan for access at your event by individuals with disabilities: We have 5 Handicap Parking Spaces reserved at the entrance to the facility.

Elements of your Even			
Setting up a stage? Yes [□ No ■		
Requesting City's PA sy	stem		
Requesting City Stage;	If yes, which size? [Dimensions (13x28)	Dimensions (20x28)
Applicant providing own	stage >	(Dimensions)	
Setting up tables and chal	irs?		
☐ Furnished by Applicant o	r Contractor		
# of tables	No tables be	eing set up	
# of chairs	No chairs be	aing set up	
☐ (For City Use Only) Spor	nsored Events - Doe	s not apply to co-sponsor	ed events
# of tables	☐ No tables be	aing set up	
# of chairs	☐ No chairs be	ning set up	
Contractor Name			<u> </u>
Contractor Contact Informat	tion		
	Address	City/State	Phone Number
Setting up other equipmen			
☐ Sporting Equipment (exp	olain)		
Other (explain)			
☐ Not setting up any equip	ment listed above at	event	
Having amplified sound a	nd/or music? Yes	□ No■	
☐ PA System for announce	ements 🗆 C	D player or DJ music	
☐ Live Music ▶ ☐ Si	mail 4-5 piece live br	and ▶ 🔲 Large 6+ p	lece live band
Other (explain)			
If using live music or a DJ.	► Contractor Name	1	
•			
Ado	iress	City/State	Phone Number
Using lighting equipment	at your event? Ye	s No	
Bringing in own lighting	equipment		
☐ Using professional light	ing company ► C	company Name	
Address	CHv/9	inte	Phone Number

Using electrical power? You	No 🗆 No 🗆	
Using on-site electricity	For sound and/or lighting	☐ For food and/or refrigeration
☐ Bringing in generator(s)	☐ For sound and/or lighting	☐ For food and/or refrigeration
Vendor litto-nation		
in the Special Event Guide. please contact the County	ing your special event. Also	
	on-elte > # > Busines	. 302-21-13-3-3-3-1
		repared:
☐ Vendors bringing pre-pac	xaged food ▶ # ▶ Bu	usiness License #
☐ Vendors bringing bottled,	non-alcoholic bevarages (i.e., I	bottled water, can sode, etc.) ▶ #
☐ Vendors selling food #_	➤ Business Licens	e #(s)
☐ Vendors selling merchan	dise # > Business L	icense #(s)
☐ Food/beverages to be ha	indled by organization; no outsid	de vendors
☐ Vendors selling services	# > Business Licens	e #(s)
☐ Vendors passing out info	mation only (no business licens	se needed) #
► Explain type(s) of info	ormation	
No selling or informations		
Having children activities?	Yes No 🗆	
dollars aggregate. In addition pursuant to a separate endor Risk Manager, along with the should be filed out at least or application. For questions or	meurance with limits of at least to the City of National City must reament, which shall be provide to Certificate of Insurance, for ap	at the event, The City of National City \$1 Million dollars per occurrence/\$2 Million be named as an Additional Insured d by the vendor or its insurer to the City's proved prior to the event. The application re is a \$25 fee to process the permit / Use Application*, please contact the
Inflatable bouncer house	# Rock clim	bing wail Height
☐ Inflatable bouncer slide #	Arts & cre	tifts (i.e., craft making, face painting, etc.)
Other		

Dimensions .	Duration
	Max. size
PLEASE NOTE: In the event fireworks or an National City requires commercial liability Insu-occurrence/\$4 Million dollars aggregate. In an Additional insured pursuant to a separate and insurer to the City's Risk Manager, along with event. Depending on the size and/or nature of	other aerial display is planned for your event. The City of trance with limits of at least \$2 Million dollars per idition, the City of National City must be named as an orsement, which shall be provided by the vendor or its the Certificate of Insurance, for approval prior to the if the tireworks display, the City reserves the right to a laso obtain a fireworks permit from the National City Fire
Arranging for media coverage? Yes. N	o =
Yes, but media will not require special set-	ир
Yes, media will require special set-up. De	scribe
Event Signage	
placed on the existing poles on the 1800 bloc	onsored events, banners publicizing the event may be k and 3100 block of National City Boulevard. The banners ease refer to the City's Special Event Guidebook and Fee
Are you planning to have signage at your eve	
Yes, we will post signage # 1	Dimensions 4 X 8'
Yes, having inflatable signage #	► (complete inflatable Signage Request form)
☐ Yes, we will have banners #	
☐ What will signs/banners say?	
☐ How will signs/banners be anchored or ma	ounted?
Waste Management	
PLEASE NOTE: One toilet for every 250 peo are <u>sufficient</u> facilities in the immediate area s	ple is required, unless the applicant can show that there wallable to the public during the event.
Are you planning to provide portable restroor	ns at the event? Yes No 🗆
If yes, please identify the following:	
➤ Total number of portable toilets: 4	
- i ner ummer of bottable folicis:	
Total number of ADA accessible portal	ole tollets: 1
	Essential Services 877-377-4624

Set-up. Breakdown, Clean-up
Setting up the day before the event?
☐ Yes, will set up the day before the event. ► # of set-up day(s)
No, set-up will occur on the event day
Requesting vehicle access onto the turf?
Yes, requesting access onto turf for set-up and breakdown (complete attached Vehicle Access Request form)
No, vehicles will load/unload from nearby street or parking iot.
NPDES-Litter Fence
City to install litter fence
Applicant to install litter fence
□ N/A
Breaking down set-up the day after the event?
☐ Yes, breakdown will be the day after the event. ► # of breakdown day(s)
No, breakdown will occur on the event day.
How are you handling clean-up?
☐ Using City crews
☐ Using volunteer clean-up crew during and after event.
Using professional cleaning company during and after event.
Miscellaneous
Please list anything important about your event not already asked on this application:

Please make a copy of this application for your records. We do not provide copies.



Special Events

Pre-Event Storm Water Compliance Checklist

Name of Special Event: Pumpkin Station			
	ed # of Attendees:		
Event Host/Coordinator: Michael Osborne	Phone Number:	858-688-17 0	1
II. Storm Water Best Management Practices (B	BMPs) Review		
	YES	NO	N/A
Will enough trash cans provided for the event?			
Provide number of trash bins: 8		1.	
	1		
Will enough recycling bins provided for the event?	/		
Provide number of recycle bins: 2	/		
Provide number of recycle bins:			
Will all portable toilets have secondary containment trays? (exce	otions /		
for ADA compliant portable toilets)			
Do all storm drains have screens to temporarily protect trash and	debelo.		
from entering?	I WEUT IS		/
		/	
Are spill cleanup kits readily available at designated spots?			

^{*} A Post-Event Storm Water Compliance Checklist will be completed by City Staff.

City of National City

PUBLIC PROPERTY USE HOLD HARMLESS AND INDEMNIFICATION AGREEMENT

Persons requesting use of City property, facilities or personnel are required to provide a minimum of \$1,000,000 combined single limit insurance for bodily injury and property damage which includes the City, its officials, agents and employees named as additional insured and to sign the Hold Harmless Agreement. Certificate of insurance must be attached to this permit. The insurance company issuing the insurance policy must have a A.M. Best's Guide Rating of A:VII and that the insurance company is a California admitted company; if not, then the insurance policy to the issuance of the permit for the event. The Certificate Holder must reflect:

City of National City Risk Management Department 1243 National City Boulevard National City, CA 91950

Organization: Pinery Chri	stmas Trees, I	Inc. dba	Pumpk	in Static	n
Person in Charge of Activity					
Address: 10665 Brook				2131	anna a
Telephone:	Date(s) o	of Use:			-
HOL	D HARMLES	SS AG	REEM	ENT	
As a condition of the issuar public or private property, it hold harmless the City of N employees and agents from liability or, for any personal and other liability, including related to the use of public permittee or its agents, em	ne undersigned in ational City and and against an injury, death or attorneys fees a property or the a ployees or contri	the Park y and all property and the cactivity to	igree(s) to ling Author liclaims, of damage, costs of lit	o defend ority and demands , or both, tigation, s	, indemnify and its officers, i, costs, losses, or any litigation arising out of or
Official Title: Contr			Date	:7~/8-	-16
FOR CHICA UNITO THE					
Certificate of Insurance	Approved		Date		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/17/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to

certificate holder in lieu of such endorsement(s). PRODUCER License # 0757776	CONTACT Terry Salazar			
HUB International Insurance Services Inc.	PHONE (A/C, No, Ext): (866) 833-8614 (A/C, No): (619)	568-3339		
3405 Morehouse Drive San Diego, CA 92121	E-MAIL ADDRESS: terry.salazar@hubinternational.com			
Sail Diego, ox az izi	INSURER(S) AFFORDING COVERAGE	NAIC #		
	INSURER A : Burlington Insurance Company	23620		
INSURED Pinery Christmas Trees Inc. DBA: Pumpkin Station P.O. Box 26070 San Diego, CA 92196	INCLINED B - Redwood Fire and Casualty Insurance Company	11673		
		19445		
	INSURER D : State Compensation Insurance Fund of California	35076		
	INSURER E:			
Sall Diego, On sties	INSURER F:			
COVERAGES CERTIFICATE NUMBER:	REVISION NUMBER: BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE PO			

X BI GENT A X PC	TYPE OF INSURANCE DIMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR LIPD Ded: \$5,000 AGGREGATE LIMIT APPLIES PER: DLICY JECT LOC	X	930BW35002	POLICY EFF (MM/DD/YYYY) 03/19/2016		EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000
X BI GENT A X PO AUTOM	CLAIMS-MADE X OCCUR I/PD Ded: \$5,000 AGGREGATE LIMIT APPLIES PER: DLICY PRO- LOC	x	930BW35002	03/19/2016	03/19/2017	PREMISES (Ea occurrence)	\$	100,000
GEN'L A X PO	AGGREGATE LIMIT APPLIES PER: DLICY JECT LOC			1 2 3 2 3		POLICE TARGET AND		
GEN'L A X PO	AGGREGATE LIMIT APPLIES PER: DLICY					MED EXP (Any one person)	\$	2,500
X PC	DLICY PRO-					PERSONAL & ADV INJURY	\$	1,000,000
X PC	DLICY PRO-					GENERAL AGGREGATE	\$	2,000,000
AUTOM						PRODUCTS - COMP/OP AGG	s	2,000,000
AUTOM							5	
\vdash	OTHER: AUTOMOBILE LIABILITY				03/19/2017	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
			01TRM00591103	03/19/2016		BODILY INJURY (Per person)	\$	
ALL OWNED V SCHEDULED			OTT (MANAGEMENT)			BODILY INJURY (Per accident)	\$	
AL	UTOS AUTOS					PROPERTY DAMAGE (Per accident)	\$	
1 H	HIRED AUTOS AUTOS						\$	
	MBRELLA LIAB X OCCUR		EBU026141107	03/19/2016	03/19/2017	EACH OCCURRENCE	\$	1,000,000
						AGGREGATE	\$	1,000,000
1							\$	
	ERS COMPENSATION	-				X PER OTH-		
AND EN	ID EMPLOYERS' LIABILITY Y/N		913727815	07/19/2015	07/19/2016	E.L. EACH ACCIDENT	\$	1,000,00
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. DISEASE - EA EMPLOYEE	\$	1,000,00
						E.L. DISEASE - POLICY LIMIT	\$	1,000,00

Certificate Holder is named as Additional Insured to the General Liability per written contract, agreement or permit per policy form #GSG-G-010 08-09.

ERTIFICATE HOLDER	CANCELLATION
City of National City 1243 National City Blvd	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
National City, CA 91950	Authorized REPRESENTATIVE Active Bacras

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July 7, 2016

Westfield Plaza Bonita 3030 Plaza Bonita Road Suite 2075 Sen Diego, CA 91950 T (619) 267-2650 F (619) 472-5652

City of National City
Attention: Vianey Rivera
Neighborhood Services Division
1243 National City Boulevard
National City, California 91950-4301

Re:

Temporary Use Permit

Pumpkin Station - Westfield Plaza Bonita

Dear Ms. Rivera:

I hereby authorize Norm Osborne, acting as representative of Pinery Christmas Trees, Inc., to operator a business known as Pumpkin Station in parking lot #7 at Westfield Plaza Bonita during the dates of September 2, 2016 – November 6, 2016.

Norm Osborne has permission to install temporary power to poles in parking lot #7 to provide power during the temporary use time if adequate power is not already in place.

Norm Osborne will obtain all necessary permits from National City for occupancy at Westfield Plaza Bonita.

Please feel free to call me if you have any questions at 619.267.2850.

Sincerely,

Michael Bosco, CSM General Manager Westfield Plaza Bonita

Cc: retailers file



PAGE 1 2016 PLAZE BONTA PUNDAN SPATION PLOT PLAN/CANOPY PLAN SCAUE = 6 = 1BOX <APPROX > CITY OF NATIONAL CITY 4 PING ROAD -> NORTH 310 PLANTER BOYES PLANTEZ BOXES BWOKINKIE F Parte / Pumpkin ANDREAST V PATCH 1,3 POMPKIN PATCH EXT ZY GATE WHIN ENTERNOE/EXTT 24' GATE 340'

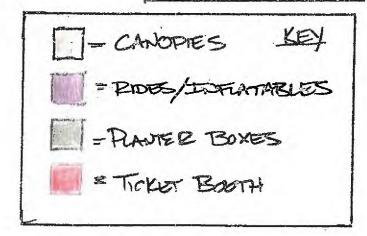
2016 PLAZA BONITA PONDKIN STATION FLOT PLAN & CANOPY PLAN CITY OF NATIONAL CITY-2016

*= FIRE EXTINGUISHERS

(Z FIRE

EXTINGUISHERS

PER CANDRY)



* TENTS/CANOPIES -A = 30×30 ENTENDETENT -B = 20×20 TEAN TENT -C = 20×40 GAME ZONE TENT -D = 20×40 BITING ZON TENT - D = 20×40 BITING ZON TENT * KIDDIE BIDES (INFLATABLES) -1 = GIANT SUDE #1 -2 = FERRIS WHERL

-3 = SKYFIGHTER

-4 = SWING RIDE

-5 = TRAIN JOHNDES

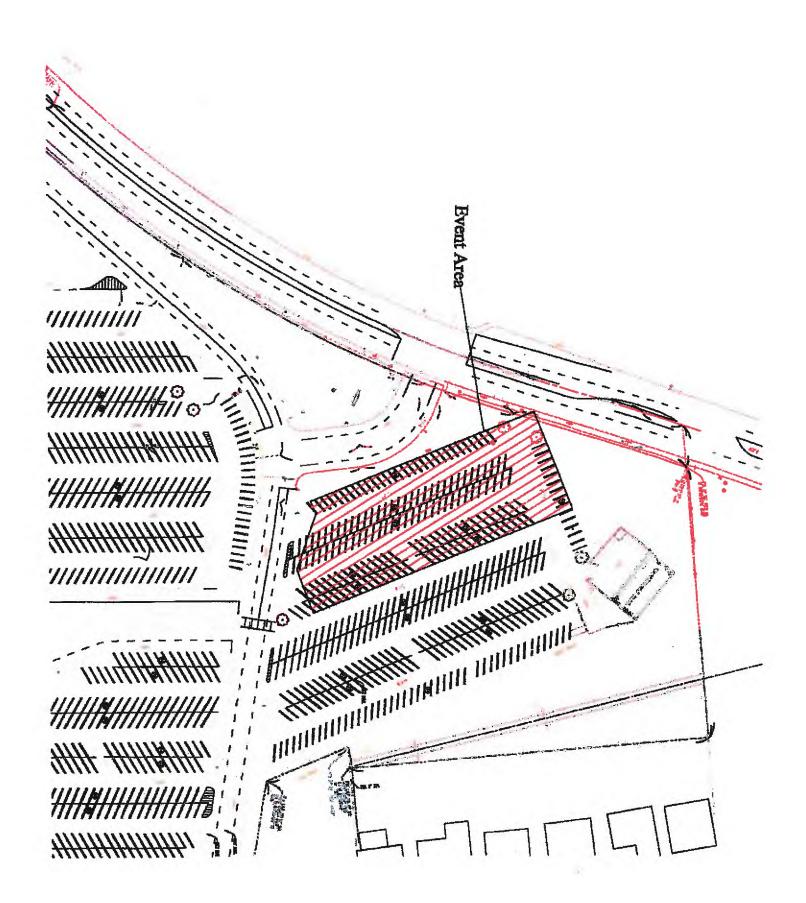
-6 = MINI SLIDE JOHNTE

-7 = GIANT SLIDE JOHNTE

-8 = CAR RIDE

-9 = PLAY CHUTER JOHNTE

-10 = TRAIN BILL



CITY OF NATIONAL CITY NEIGHBORHOOD SERVICES DEPARTMENT APPLICATION FOR A TEMPORARY USE PERMIT RECOMMENDED APPROVALS AND CONDITIONS OF APPROVAL

SPONSORING ORGANIZATION: Pinery Christmas Trees, Inc.

EVENT: Pumpkin Station

DATE OF EVENT: September 23, 2016 thru October 31, 2016

APPROVALS:

COMMUNITY SERVICES	YES []	NO [x]	SEE CONDITIONS []
RISK MANAGER	YES [x]	NO []	SEE CONDITIONS [x]
DEVELOPMENT SERVICES	YES [x]	NO []	SEE CONDITIONS [x]
PUBLIC WORKS	YES []	NO [x]	SEE CONDITIONS []
FINANCE	YES [x]	NO []	SEE CONDITIONS [x]
FIRE	YES [x]	NO []	SEE CONDITIONS [x]
POLICE	YES [x]	NO []	SEE CONDITIONS [x]
CITY ATTORNEY	YES [x]	NO []	SEE CONDITIONS [x]

CONDITIONS OF APPROVAL:

DEVELOPMENT SERVICES

Engineering

Applicant shall fill out the Pre-Event Storm Water Compliance Checklist prior to date of event and submit the completed form.

The Parks Division will fill out the post event form, and not the applicant.

FINANCE

Pumpkin Station has a current business license. No other stipulations for this event.

POLICE (619) 336-4400

Stated Plaza Bonita Mall security is sufficient. Depending on calls for service, the Police Department will provide "extra patrol" as is possible.

CITY ATTORNEY

Requires an indemnification and hold harmless agreement, and a policy of general liability insurance, with the City and its officials, employees, agents and volunteers as additional insureds, with amounts of coverage to be determined by the Risk Manager.

RISK MANAGER

- Provide a valid copy of the Certificate of Insurance wherein the City of National City, its officials, agents and employees are named as an additional insured by way of an endorsement.
- The insurance policy must have incorporated into it a hold harmless and indemnification agreement.
- The insurance policy must have a combined single limit of no less than \$1,000,000.00 (ONE MILLION DOLLARS) for each occurrence and \$2,000,000.00 (TWO MILLION DOLLARS) in aggregate that would cover the date and location of the event.
- The insurance company issuing the insurance policy must have a A.M. Best's Guide Rating of A:VII and that the insurance company is a California admitted company; if not then insurance policy must be submitted to the Risk Management Department for review and approval prior to the issuance of the Temporary Use Permit.
- The Certificate Holder must reflect: City of National City
 c/o Risk Manager
 1243 National City Boulevard
 National City, CA. 91950-4397
- Name, address and contact information for the broker providing this insurance policy must be on the face of the Certificate of Insurance.

FIRE (619) 336-4550

INSPECTION REQUIRED

\$500.00 FEE FOR CARNIVALS, \$400.00 FEE FOR CANOPIES
PLUS AN ADDITIONAL \$200.00 INSPECTION FEE FOR INSPECTIONS
OCCURING AFTER HOURS OR ON WEEKENDS OR HOLIDAYS

Stipulations required by the Fire Department for this event are as follows:

- 1) Access to the area to be maintained at all times.
- 2) Fire Department access into and through the booth areas are to be maintained at all times. Fire apparatus access roads shall have an unobstructed width of not less than 20 feet and an unobstructed vertical clearance of not less than 13 feet 6 inches.
- 3) Participants on foot are to move immediately to the sidewalk upon approach of emergency vehicle(s).
- 4) Vehicles in roadway are to move immediately to the right upon approach of emergency vehicle(s).
- Fire hydrants and fire department connections shall not be blocked or obstructed at any time.

- 6) Exit to be maintained in an obstructed manner at all times. Exit way to be clear of all obstructions.
- 7) Exits to be posted EXIT.
- No open flames or smoking inside or adjacent to the tent/canopy. Signs to be posted - NO SMOKING.
- 9) Extinguishers to be mounted in a visible location between 3½ to 5' from the floor to the top of the extinguisher. Maximum travel distance from an extinguisher shall not be more than 75 feet travel distance. All fire extinguishers to have a current State Fire Marshal Tag attached. Extinguishers shall be mounted in conspicuous area inside tent or canopy. Please see attached example.
- 12) Automobiles and other internal combustion engines shall be a minimum distance of twenty feet (20) from all tents and canopies.
- Any electrical power used is to be properly grounded and approved by the Building Official. Extension cords shall be used as "temporary Wiring" only.
- 14) Internal combustion power sources that may be used for "Light Towers" shall be of adequate capacity to permit uninterrupted operation during normal operating hours
- 15) Internal combustion power sources shall be isolated from contact with the public by either physical guards, fencing or an enclosure
- If tents or canopies are used, tents having an area in excess of 200square feet and or canopies in excess of 400 square feet or multiple tents and or canopies placed together equaling or greater than the above stated areas, are to be used, they shall be flame-retardant treated with an approved State Fire Marshal seal attached. A ten feet separation distance must be maintained between tents and canopies. A permit from the Fire Department must be obtained. Cooking shall not be permitted under tents or canopies unless the tents or canopies meet "State Fire Marshal approval for cooking. Certificate of State Fire Marshal flame spread shall be provided to the National City Fire Department if applicable.

Canopies:

0 - 400 sf -	\$0
401 - 500 sf -	\$250.00
501 - 600 sf -	\$300.00
601 - 700 sf -	\$400.00

Tents:

4 4 16

0 -200 sf - \$200.00 201 - (+) sf - \$400.00

- 17) Bales of Straw and Corn Stalks shall meet the requirements for "Flame Propagation and Flame Spread". Proof of product used shall be furnished to the National City Fire Department prior to opening day. An inspection and test on materials used will be required prior to opening day
- 18) A fire safety inspection is to be conducted by the Fire Department prior to operations of the carnival to include all rides, cooking areas, game booths, etc.
- 18) Fees can only be waived by City Council.
- 19) First Aid will be provided by organization

Note: Organizer shall contact the National City Fire Department for cost associated with this event

The following page(s) contain the backup material for Agenda Item: City Council direction regarding parking options for El Toyon Park parking lot. (Engineering/Public Works)

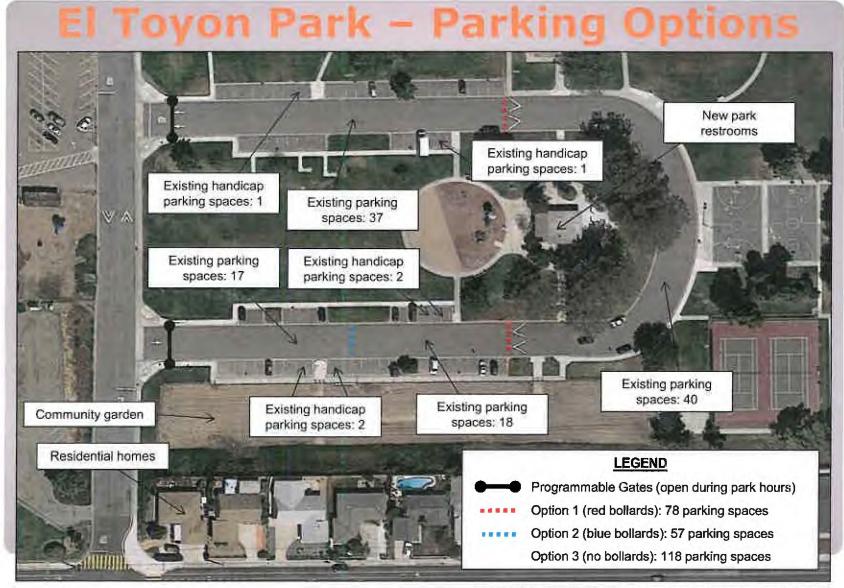
CITY OF NATIONAL CITY, CALIFORNIA COUNCIL AGENDA STATEMENT

MEETING DATE: AGENDA ITEM NO. August 16, 2016 ITEM TITLE: City Council direction regarding parking options for El Toyon Park parking lot PREPARED BY: Stephen Manganiello **DEPARTMENT:** Engineering/Public Works PHONE: 619-336-4382 APPROVED BY: **EXPLANATION:** My 17. Wangamidle See attached presentation. FINANCIAL STATEMENT: APPROVED: Finance ACCOUNT NO. APPROVED: MIS N/A **ENVIRONMENTAL REVIEW:** N/A ORDINANCE: INTRODUCTION: FINAL ADOPTION: **STAFF RECOMMENDATION:** Provide direction to staff regarding parking options for El Toyon Park parking lot **BOARD / COMMISSION RECOMMENDATION:** N/A **ATTACHMENTS:** 1. Presentation

El Toyon Park Improvements

- Public outreach for El Toyon Park Improvements started in Fall 2013
 Neighborhood Council meetings, City Council meetings, "one-on-one" meetings with residents
- Residents requested opening the gates on weekends to allow for public parking in the park
- A handful of residents living on E. 4th Street adjacent to the park expressed opposition to opening the gates on weekends
 - Noise
 - Criminal Activities
- City Council awarded construction contract in September 2015 to install new park restrooms, public safety cameras and programmable gates to allow for public parking in the park on weekends – programmable gates have been installed
- Park hours per City Ordinance are 7:00am to 9:00pm daily
- Gates currently closed from 4:00pm to 7:00am Monday through Thursday and from 4:00pm Thursday through 7:00am Monday

City Council Meeting - August 16, 2016



City Council Meeting - August 16, 2016

El Toyon Park - Parking Options

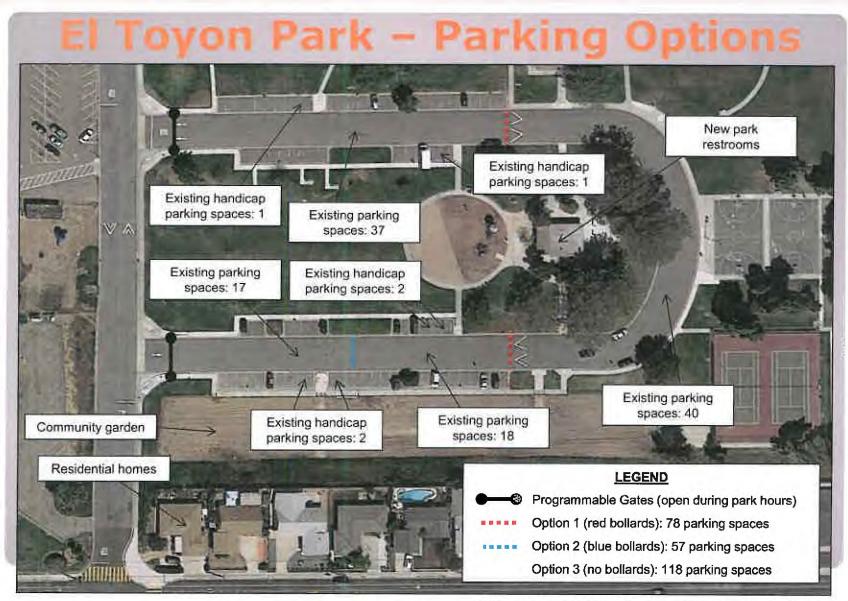
- Option 1 (Place Bollards at "horseshoe")
 - Allows for paved play area for children
 - Loss of 40 parking spaces
- Option 2 (Place Bollards at "horseshoe" for north leg and further west for south leg)
 - Less vehicles in proximity to residential homes
 - Less accessible parking for community garden
 - Loss of 61 parking spaces
 - Would require conversion of 2 parking spaces to allow for 1 van accessible handicap parking space
- Option 3 (No Bollards)
 - Maintains 118 parking spaces for public access to park
 - More vehicles in proximity to residential homes
- All Options gates to remain open during park hours

City Council Meeting - August 16, 2016

El Toyon Park - Parking Options

- Staff is seeking City Council direction
- If City Council directs staff to install bollards, planter boxes could be used as an alternative; maintenance could be provided as part of the Community Garden project

City Council Meeting - August 16, 2016



City Council Meeting - August 16, 2016